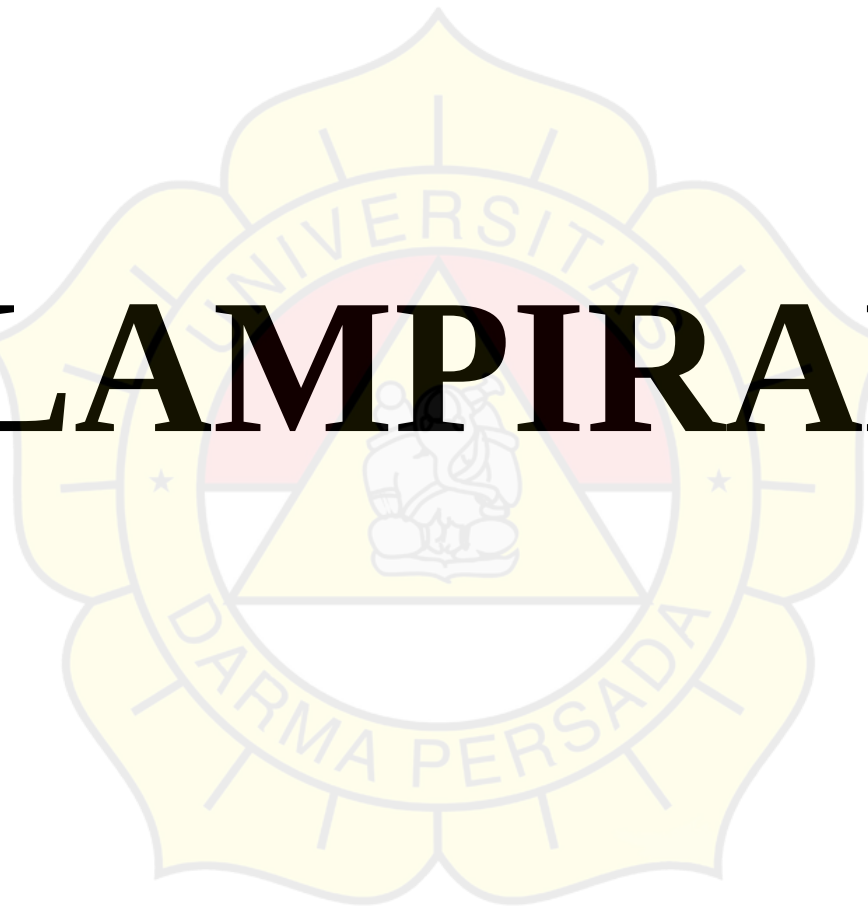


LAMPIRAN



Lampiran 1. Catatan Konsultasi Skripsi

BIMBINGAN SKRIPSI PROGRAM STUDI MANAJEMEN

Nama : Nur Nina Ardita

NIM : 2022410048

Judul : Pengaruh *Current Ratio*, *Debt to Equity Ratio*, dan *Return on Asset* terhadap *Price to Book Value* (Studi pada Perusahaan Infrastruktur Subsektor Telekomunikasi yang Terdaftar di Bursa Efek Indonesia Tahun 2019-2024)

Dosen Pembimbing : Irma Citarayani, S.E., M.Si.

Hari/Tanggal	Pokok Pembahasan	Paraf Pembimbing
Kamis, 30 Oktober 2025	Konsultasi Judul Skripsi	
Kamis, 27 November 2025	Koreksi Proposal Penelitian BAB I - BAB III	
Jumat, 28 November 2025	Perbaikan Tata Letak Penulisan dan Penyusunan Daftar Pustaka	
Senin, 1 Desember 2025	Persetujuan Daftar Seminar Proposal Skripsi	
Senin, 26 Januari 2026	Konsultasi Perhitungan Data Penelitian	
Rabu, 18 Februari 2026	Koreksi BAB IV - BAB V & Lampiran serta Persetujuan Daftar Sidang Skripsi	
Selasa, 10 Maret 2026	Perbaikan disusun Berdasarkan Masukan, Kritik, dan Saran dari Dosen Penguji pada Saat Sidang Skripsi	

Lampiran 2. Data Perhitungan Variabel

No	Kode Emiten	Tahun	CR (X ₁)	DER (X ₂)	ROA (X ₃)	PBV (Y)
1.	BALI	2019	0.33	1.18	0.01	2.26
2.		2020	0.62	1.13	0.02	1.44
3.		2021	0.71	1.13	0.04	1.46
4.		2022	0.66	1.13	0.04	1.36
5.		2023	0.33	1.19	0.03	1.29
6.		2024	0.73	1.35	0.02	2.66
7.	EXCL	2019	0.34	2.28	0.01	1.76
8.		2020	0.40	2.54	0.01	1.53
9.		2021	0.37	2.62	0.02	1.69
10.		2022	0.39	2.39	0.01	1.09
11.		2023	0.36	2.31	0.01	0.99
12.		2024	0.40	2.29	0.02	1.13
13.	GHON	2019	0.67	0.23	0.09	1.51
14.		2020	0.33	0.24	0.09	1.45
15.		2021	0.30	0.42	0.09	1.83
16.		2022	0.32	0.48	0.08	1.35
17.		2023	0.31	0.63	0.07	1.26
18.		2024	0.30	0.69	0.06	1.03
19.	GOLD	2019	3.64	0.11	0.02	0.96
20.		2020	4.28	0.09	0.04	0.95
21.		2021	3.55	0.11	0.04	1.57
22.		2022	3.03	0.09	0.04	1.11
23.		2023	1.80	0.10	0.04	0.98
24.		2024	1.81	0.09	0.04	0.91
25.	LINK	2019	0.64	0.43	0.13	2.43
26.		2020	0.27	0.69	0.12	1.49
27.		2021	0.44	0.86	0.09	2.18
28.		2022	0.19	1.34	0.02	1.51
29.		2023	0.24	1.93	-0.04	0.88
30.		2024	0.38	1.78	-0.09	0.69
31.	TBIG	2019	0.53	4.59	0.03	5.05
32.		2020	0.23	2.93	0.03	3.97
33.		2021	0.36	3.28	0.04	6.83
34.		2022	0.41	2.95	0.04	4.77
35.		2023	0.34	2.80	0.03	3.83
36.		2024	0.21	3.48	0.03	4.50
37.	TLKM	2019	0.71	0.89	0.12	3.35
38.		2020	0.67	1.04	0.12	2.71
39.		2021	0.89	0.91	0.12	2.75
40.		2022	0.78	0.84	0.10	2.49
41.		2023	0.78	0.83	0.11	2.50

No	Kode Emiten	Tahun	CR (X ₁)	DER (X ₂)	ROA (X ₃)	PBV (Y)
42.		2024	0.82	0.84	0.10	1.65
43.	TOWR	2019	0.54	2.16	0.09	4.69
44.		2020	0.42	2.36	0.08	4.81
45.		2021	0.34	4.46	0.05	4.76
46.		2022	0.25	3.55	0.05	3.89
47.		2023	0.18	3.14	0.05	3.06
48.		2024	0.25	3.06	0.04	1.74

Keterangan:  Data observasi yang dioutlier berjumlah 8



Lampiran 3. Data Perhitungan Spesifik *Current Ratio*

No	Kode Emiten	Tahun	Aktiva Lancar	Utang Lancar	CR
1.	BALI	2019	355.757.344.382	1.091.568.985.440	0.33
2.		2020	401.196.606.179	642.283.365.635	0.62
3.		2021	459.258.299.276	645.813.931.744	0.71
4.		2022	514.604.194.596	781.927.018.201	0.66
5.		2023	438.853.219.332	1.330.831.106.530	0.33
6.		2024	591.835.731.508	813.072.152.978	0.73
7.	EXCL	2019	7.145.648.000.000	21.292.684.000.000	0.34
8.		2020	7.571.123.000.000	18.857.026.000.000	0.40
9.		2021	7.733.191.000.000	20.953.921.000.000	0.37
10.		2022	10.408.358.000.000	26.350.500.000.000	0.39
11.		2023	7.173.511.000.000	20.141.984.000.000	0.36
12.		2024	8.435.813.000.000	21.016.639.000.000	0.40
13.	GHON	2019	41.885.488.000	62.828.314.000	0.67
14.		2020	37.262.521.000	112.293.182.000	0.33
15.		2021	75.858.670.000	250.140.903.000	0.30
16.		2022	96.533.792.000	306.363.017.000	0.32
17.		2023	125.773.181.000	403.995.326.000	0.31
18.		2024	123.987.050.000	418.138.396.000	0.30
19.	GOLD	2019	114.100.749.000	31.386.202.000	3.64
20.		2020	110.339.347.000	25.792.856.000	4.28
21.		2021	112.647.222.000	31.756.190.000	3.55
22.		2022	88.045.362.000	29.098.404.000	3.03
23.		2023	60.648.835.000	33.764.002.000	1.80
24.		2024	61.541.291.000	33.947.445.000	1.81
25.	LINK	2019	898.564.000.000	1.413.016.000.000	0.64
26.		2020	774.438.000.000	2.818.011.000.000	0.27
27.		2021	860.648.000.000	1.964.255.000.000	0.44
28.		2022	895.066.000.000	4.648.427.000.000	0.19
29.		2023	804.156.000.000	3.289.121.000.000	0.24
30.		2024	1.545.639.000.000	4.050.168.000.000	0.38
31.	TBIG	2019	2.376.740.000.000	4.513.623.000.000	0.53
32.		2020	3.227.394.000.000	13.777.876.000.000	0.23
33.		2021	3.021.253.000.000	8.432.425.000.000	0.36
34.		2022	3.565.804.000.000	8.728.182.000.000	0.41
35.		2023	5.257.597.000.000	15.257.626.000.000	0.34
36.		2024	4.874.261.000.000	23.300.859.000.000	0.21
37.	TLKM	2019	41.722.000.000.000	58.369.000.000.000	0.71
38.		2020	46.503.000.000.000	69.093.000.000.000	0.67
39.		2021	61.277.000.000.000	69.131.000.000.000	0.89
40.		2022	55.057.000.000.000	70.388.000.000.000	0.78
41.		2023	55.613.000.000.000	71.568.000.000.000	0.78

No	Kode Emiten	Tahun	Aktiva Lancar	Utang Lancar	CR
42.		2024	63.080.000.000.000	76.767.000.000.000	0.82
43.	TOWR	2019	2.474.389.000.000	4.565.104.000.000	0.54
44.		2020	3.002.332.000.000	7.225.188.000.000	0.42
45.		2021	7.398.138.000.000	21.880.264.000.000	0.34
46.		2022	3.651.134.000.000	14.446.084.000.000	0.25
47.		2023	4.426.883.000.000	24.298.953.000.000	0.18
48.		2024	4.955.840.000.000	20.124.235.000.000	0.25



Lampiran 4. Data Perhitungan Spesifik *Debt to Equity Ratio*

No	Kode Emiten	Tahun	Total Debt	Total Equity	DER
1.	BALI	2019	2.249.372.866.307	1.898.316.456.446	1.18
2.		2020	2.472.095.850.875	2.179.844.124.813	1.13
3.		2021	2.649.677.296.449	2.351.721.532.508	1.13
4.		2022	2.753.271.517.109	2.443.724.072.829	1.13
5.		2023	3.003.504.092.237	2.515.111.760.197	1.19
6.		2024	3.495.309.913.102	2.580.814.702.836	1.35
7.	EXCL	2019	43.603.276.000.000	19.121.966.000.000	2.28
8.		2020	48.607.431.000.000	19.137.366.000.000	2.54
9.		2021	52.664.537.000.000	20.088.745.000.000	2.62
10.		2022	61.503.554.000.000	25.774.226.000.000	2.39
11.		2023	61.183.308.000.000	26.504.776.000.000	2.31
12.		2024	59.956.193.000.000	26.222.372.000.000	2.29
13.	GHON	2019	139.124.612.000	601.308.625.000	0.23
14.		2020	157.782.245.000	669.846.341.000	0.24
15.		2021	302.459.113.000	719.019.489.000	0.42
16.		2022	375.812.491.000	780.810.320.000	0.48
17.		2023	524.102.658.000	835.044.921.000	0.63
18.		2024	580.628.884.000	846.810.540.000	0.69
19.	GOLD	2019	33.260.378.000	296.702.693.000	0.11
20.		2020	28.616.385.000	309.735.865.000	0.09
21.		2021	34.437.898.000	326.433.465.000	0.11
22.		2022	32.547.385.000	368.425.275.000	0.09
23.		2023	37.660.112.000	374.327.667.000	0.10
24.		2024	37.858.824.000	399.537.004.000	0.09
25.	LINK	2019	1.996.559.000.000	4.656.415.000.000	0.43
26.		2020	3.177.089.000.000	4.622.714.000.000	0.69
27.		2021	4.497.552.000.000	5.249.342.000.000	0.86
28.		2022	6.676.754.000.000	4.968.040.000.000	1.34
29.		2023	8.320.175.000.000	4.316.106.000.000	1.93
30.		2024	8.911.584.000.000	5.005.203.000.000	1.78
31.	TBIG	2019	25.348.426.000.000	5.523.284.000.000	4.59
32.		2020	27.217.465.000.000	9.303.838.000.000	2.93
33.		2021	32.081.197.000.000	9.789.238.000.000	3.28
34.		2022	32.219.585.000.000	10.920.383.000.000	2.95
35.		2023	34.605.439.000.000	12.361.027.000.000	2.80
36.		2024	36.750.823.000.000	10.565.523.000.000	3.48
37.	TLKM	2019	103.958.000.000.000	117.250.000.000.000	0.89
38.		2020	126.054.000.000.000	120.889.000.000.000	1.04
39.		2021	131.785.000.000.000	145.399.000.000.000	0.91
40.		2022	125.930.000.000.000	149.262.000.000.000	0.84
41.		2023	130.480.000.000.000	156.562.000.000.000	0.83

No	Kode Emiten	Tahun	Total Debt	Total Equity	DER
42.		2024	137.185.000.000.000	162.490.000.000.000	0.84
43.	TOWR	2019	18.905.074.000.000	8.760.621.000.000	2.16
44.		2020	24.065.502.000.000	10.184.048.000.000	2.36
45.		2021	53.766.654.000.000	12.062.016.000.000	4.46
46.		2022	51.192.802.000.000	14.432.334.000.000	3.55
47.		2023	51.907.282.000.000	16.511.664.000.000	3.14
48.		2024	58.659.171.000.000	19.169.209.000.000	3.06



Lampiran 5. Data Perhitungan Spesifik *Return on Asset*

No	Kode Emiten	Tahun	Laba Bersih Setelah Pajak	Total Aktiva	ROA
1.	BALI	2019	46.024.437.201	4.147.689.322.753	0.01
2.		2020	84.403.215.805	4.651.939.975.688	0.02
3.		2021	188.536.504.140	5.001.398.828.957	0.04
4.		2022	212.090.007.799	5.196.995.589.938	0.04
5.		2023	150.502.043.188	5.518.615.852.434	0.03
6.		2024	144.274.604.948	6.076.124.615.938	0.02
7.	EXCL	2019	712.579.000.000	62.725.242.000.000	0.01
8.		2020	371.598.000.000	67.744.797.000.000	0.01
9.		2021	1.287.807.000.000	72.753.282.000.000	0.02
10.		2022	1.121.188.000.000	87.277.780.000.000	0.01
11.		2023	1.284.448.000.000	87.688.084.000.000	0.01
12.		2024	1.847.631.000.000	86.178.565.000.000	0.02
13.	GHON	2019	63.509.234.000	740.433.237.000	0.09
14.		2020	77.752.839.000	827.628.586.000	0.09
15.		2021	89.855.831.000	1.021.478.602.000	0.09
16.		2022	90.728.112.000	1.156.622.811.000	0.08
17.		2023	100.226.779.000	1.359.147.579.000	0.07
18.		2024	86.401.684.000	1.427.439.424.000	0.06
19.	GOLD	2019	7.054.944.000	329.963.071.000	0.02
20.		2020	13.159.949.000	338.352.250.000	0.04
21.		2021	14.604.362.000	360.871.363.000	0.04
22.		2022	15.998.575.000	400.972.660.000	0.04
23.		2023	16.198.134.000	411.987.779.000	0.04
24.		2024	16.864.272.000	437.395.828.000	0.04
25.	LINK	2019	894.531.000.000	6.652.974.000.000	0.13
26.		2020	941.707.000.000	7.799.803.000.000	0.12
27.		2021	885.319.000.000	9.746.894.000.000	0.09
28.		2022	240.718.000.000	11.644.794.000.000	0.02
29.		2023	-532.983.000.000	12.636.281.000.000	-0.04
30.		2024	-1.185.302.000.000	13.916.787.000.000	-0.09
31.	TBIG	2019	866.121.000.000	30.871.710.000.000	0.03
32.		2020	1.066.576.000.000	36.521.303.000.000	0.03
33.		2021	1.601.353.000.000	41.870.435.000.000	0.04
34.		2022	1.689.441.000.000	43.139.968.000.000	0.04
35.		2023	1.621.694.000.000	46.966.466.000.000	0.03
36.		2024	1.423.035.000.000	47.316.346.000.000	0.03
37.	TLKM	2019	27.592.000.000.000	221.208.000.000.000	0.12
38.		2020	29.563.000.000.000	246.943.000.000.000	0.12
39.		2021	33.948.000.000.000	277.184.000.000.000	0.12
40.		2022	27.680.000.000.000	275.192.000.000.000	0.10
41.		2023	32.208.000.000.000	287.042.000.000.000	0.11

No	Kode Emiten	Tahun	Laba Bersih Setelah Pajak	Total Aktiva	ROA
42.		2024	30.743.000.000.000	299.675.000.000.000	0.10
43.	TOWR	2019	2.353.089.000.000	27.665.695.000.000	0.09
44.		2020	2.853.617.000.000	34.249.550.000.000	0.08
45.		2021	3.447.875.000.000	65.828.670.000.000	0.05
46.		2022	3.496.535.000.000	65.625.136.000.000	0.05
47.		2023	3.303.642.000.000	68.418.946.000.000	0.05
48.		2024	3.364.606.000.000	77.828.380.000.000	0.04



Lampiran 6. Data Perhitungan Spesifik *Price to Book Value*

No	Kode Emiten	Tahun	Harga Pasar Saham	Nilai Buku per Lembar Saham	Total Ekuitas	Jumlah Saham Beredar	PBV
1.	BALI	2019	1.090	482.47	1.898.316.456.446	3.934.592.500	2.26
2.		2020	800	554.02	2.179.844.124.813	3.934.592.500	1.44
3.		2021	875	597.70	2.351.721.532.508	3.934.592.500	1.46
4.		2022	845	621.09	2.443.724.072.829	3.934.592.500	1.36
5.		2023	825	639.23	2.515.111.760.197	3.934.592.500	1.29
6.		2024	1.745	655.93	2.580.814.702.836	3.934.592.500	2.66
7.	EXCL	2019	3.150	1789.11	19.121.966.000.000	10.687.960.423	1.76
8.		2020	2.730	1787.53	19.137.366.000.000	10.706.012.530	1.53
9.		2021	3.170	1873.13	20.088.745.000.000	10.724.674.776	1.69
10.		2022	2.140	1963.24	25.774.226.000.000	13.128.430.665	1.09
11.		2023	2.000	2018.88	26.504.776.000.000	13.128.430.665	0.99
12.		2024	2.250	1997.37	26.222.372.000.000	13.128.430.665	1.13
13.	GHON	2019	1.650	1093.29	601.308.625.000	550.000.000	1.51
14.		2020	1.765	1217.90	669.846.341.000	550.000.000	1.45
15.		2021	2.390	1307.31	719.019.489.000	550.000.000	1.83
16.		2022	1.920	1419.66	780.810.320.000	550.000.000	1.35
17.		2023	1.910	1518.26	835.044.921.000	550.000.000	1.26
18.		2024	1.580	1539.66	846.810.540.000	550.000.000	1.03
19.	GOLD	2019	222	232.29	296.702.693.000	1.277.276.000	0.96
20.		2020	230	24250	309.735.865.000	1.277.276.000	0.95
21.		2021	400	255.57	326.433.465.000	1.277.276.000	1.57
22.		2022	320	288.45	368.425.275.000	1.277.276.000	1.11
23.		2023	286	293.07	374.327.667.000	1.277.276.000	0.98
24.		2024	284	312.80	399.537.004.000	2.863.195.484	0.91
25.	LINK	2019	3.960	1626.30	4.656.415.000.000	2.863.195.484	2.43
26.		2020	2.410	1614.53	4.622.714.000.000	2.863.195.484	1.49
27.		2021	4.000	1833.39	5.249.342.000.000	2.863.195.484	2.18
28.		2022	2.620	1735.14	4.968.040.000.000	2.863.195.484	1.51
29.		2023	1.325	1507.44	4.316.106.000.000	2.863.195.484	0.88
30.		2024	1.200	1748.12	5.005.203.000.000	2.863.195.484	0.69
31.	TBIG	2019	1.230	243.78	5.523.284.000.000	22.656.999.445	5.05
32.		2020	1.630	410.64	9.303.838.000.000	22.656.999.445	3.97
33.		2021	2.950	432.06	9.789.238.000.000	22.656.999.445	6.83
34.		2022	2.300	481.99	10.920.383.000.000	22.656.999.445	4.77
35.		2023	2.090	545.57	12.361.027.000.000	22.656.999.445	3.83
36.		2024	2.100	466.32	10.565.523.000.000	22.656.999.445	4.50
37.	TLKM	2019	3.970	1183.60	117.250.000.000.000	99.062.216.600	3.35
38.		2020	3.310	1220.33	120.889.000.000.000	99.062.216.600	2.71
39.		2021	4.040	1467.75	145.399.000.000.000	99.062.216.600	2.75
40.		2022	3.750	506.75	149.262.000.000.000	99.062.216.600	2.49
41.		2023	3.950	1580.44	156.562.000.000.000	99.062.216.600	2.50

No	Kode Emiten	Tahun	Harga Pasar Saham	Nilai Buku per Lembar Saham	Total Ekuitas	Jumlah Saham Beredar	PBV
42.		2024	2.710	1640.28	162.490.000.000.000	99.062.216.600	1.65
43.	TOWR	2019	805	171.73	8.760.621.000.000	51.014.625.000	4.69
44.		2020	960	199.3	10.184.048.000.000	51.014.625.000	4.81
45.		2021	1.125	236.44	12.062.016.000.000	51.014.625.000	4.76
46.		2022	1.100	282.91	14.432.334.000.000	51.014.625.000	3.89
47.		2023	990	323.67	16.511.664.000.000	51.014.625.000	3.06
48.		2024	655	375.76	19.169.209.000.000	51.014.625.000	1.74



Lampiran 7. Tabel Uji t

Pr df	0.25	0.10	0.05	0.025	0.01	0.005	0.001
	0.50	0.20	0.10	0.050	0.02	0.010	0.002
1.	1.00000	3.07768	6.31375	12.70620	31.82052	63.65674	318.30884
2.	0.81650	1.88562	2.91999	4.30265	6.96456	9.92484	22.32712
3.	0.76489	1.63774	2.35336	3.18245	4.54070	5.84091	10.21453
4.	0.74070	1.53321	2.13185	2.77645	3.74695	4.60409	7.17318
5.	0.72669	1.47588	2.01505	2.57058	3.36493	4.03214	5.89343
6.	0.71756	1.43976	1.94318	2.44691	3.14267	3.70743	5.20763
7.	0.71114	1.41492	1.89458	2.36462	2.99795	3.49948	4.78529
8.	0.70639	1.39682	1.85955	2.30600	2.89646	3.35539	4.50079
9.	0.70272	1.38303	1.83311	2.26216	2.82144	3.24984	4.29681
10.	0.69981	1.37218	1.81246	2.22814	2.76377	3.16927	4.14370
11.	0.69745	1.36343	1.79588	2.20099	2.71808	3.10581	4.02470
12.	0.69548	1.35622	1.78229	2.17881	2.68100	3.05454	3.92963
13.	0.69383	1.35017	1.77093	2.16037	2.65031	3.01228	3.85198
14.	0.69242	1.34503	1.76131	2.14479	2.62449	2.97684	3.78739
15.	0.69120	1.34061	1.75305	2.13145	2.60248	2.94671	3.73283
16.	0.69013	1.33676	1.74588	2.11991	2.58349	2.92078	3.68615
17.	0.6892	1.33338	1.73961	2.10982	2.56693	2.89823	3.64577
18.	0.68836	1.33039	1.73406	2.10092	2.55238	2.87844	3.61048
19.	0.68762	1.32773	1.72913	2.09302	2.53948	2.86093	3.57940
20.	0.68695	1.32534	1.72472	2.08596	2.52798	2.84534	3.55181
21.	0.68635	1.32319	1.72074	2.07961	2.51765	2.83136	3.52715
22.	0.68581	1.32124	1.71714	2.07387	2.50832	2.81876	3.50499
23.	0.68531	1.31946	1.71387	2.06866	2.49987	2.80734	3.48496
24.	0.68485	1.31784	1.71088	2.06390	2.49216	2.79694	3.46678
25.	0.68443	1.31635	1.70814	2.05954	2.48511	2.78744	3.45019
26.	0.68404	1.31497	1.70562	2.05553	2.47863	2.77871	3.43500
27.	0.68368	1.31370	1.70329	2.05183	2.47266	2.77068	3.42103
28.	0.68335	1.31253	1.70113	2.04841	2.46714	2.76326	3.40816
29.	0.68304	1.31143	1.69913	2.04523	2.46202	2.75639	3.39624
30.	0.68276	1.31042	1.69726	2.04227	2.45726	2.75000	3.38518
31.	0.68249	1.30946	1.69552	2.03951	2.45282	2.74404	3.37490
32.	0.68223	1.30857	1.69389	2.03693	2.44868	2.73848	3.36531
33.	0.68200	1.30774	1.69236	2.03452	2.44479	2.73328	3.35634
34.	0.68177	1.30695	1.69092	2.03224	2.44115	2.72839	3.34793
35.	0.68156	1.30621	1.68957	2.03011	2.43772	2.72381	3.34005
36.	0.68137	1.30551	1.68830	2.02809	2.43449	2.71948	3.33262
37.	0.68118	1.30485	1.68709	2.02619	2.43145	2.71541	3.32563
38.	0.68100	1.30423	1.68595	2.02439	2.42857	2.71156	3.31903
39.	0.68083	1.30364	1.68488	2.02269	2.42584	2.70791	3.31279
40.	0.68067	1.30308	1.68385	2.02108	2.42326	2.70446	3.30688
41.	0.68052	1.30254	1.68288	2.01954	2.42080	2.70118	3.30127
42.	0.68038	1.30204	1.68195	2.01808	2.41847	2.69807	3.29595
43.	0.68024	1.30155	1.68107	2.01669	2.41625	2.69510	3.29089
44.	0.68011	1.30109	1.68023	2.01537	2.41413	2.69228	3.28607

Pr	0.25	0.10	0.05	0.025	0.01	0.005	0.001
df	0.50	0.20	0.10	0.050	0.02	0.010	0.002
45.	0.67998	1.30065	1.67943	2.01410	2.41212	2.68959	3.28148
46.	0.6798	1.30023	1.67866	2.01290	2.41019	2.68701	3.27710
47.	0.67975	1.29982	1.67793	2.01174	2.40835	2.68456	3.27291
48.	0.67964	1.29944	1.67722	2.01063	2.40658	2.68220	3.26891

Keterangan: 0.025 nilai t_{tabel} diperoleh dengan rumus ($\alpha/2$; $n-k-1$), yaitu ($0,05/2$; $40-3-1$) sehingga diperoleh ($0,025$; 36). Berdasarkan ketentuan tersebut, nilai t_{tabel} dalam penelitian ini sebesar 2,02809.



Lampiran 8. Tabel Uji F

Titik Persentase Distribusi F untuk Probabilitas = 0,05										
df untuk penyebut (N2)	df untuk pembilang (N1)									
	1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
1.	161	199	216	225	230	234	237	239	241	242
2.	18.51	19.00	19.16	19.25	19.30	19.33	19.35	19.37	19.38	19.40
3.	10.13	9.55	9.28	9.12	9.01	8.94	8.89	8.85	8.81	8.79
4.	7.71	6.94	6.59	6.39	6.26	6.16	6.09	6.04	6.00	5.96
5.	6.61	5.79	5.41	5.19	5.05	4.95	4.88	4.82	4.77	4.74
6.	5.99	5.14	4.76	4.53	4.39	4.28	4.21	4.15	4.10	4.06
7.	5.59	4.74	4.35	4.12	3.97	3.87	3.79	3.73	3.68	3.64
8.	5.32	4.46	4.07	3.84	3.69	3.58	3.50	3.44	3.39	3.35
9.	5.12	4.26	3.86	3.63	3.48	3.37	3.29	3.23	3.18	3.14
10.	4.96	4.10	3.71	3.48	3.33	3.22	3.14	3.07	3.02	2.98
11.	4.84	3.98	3.59	3.36	3.20	3.09	3.01	2.95	2.90	2.85
12.	4.75	3.89	3.49	3.26	3.11	3.00	2.91	2.85	2.80	2.75
13.	4.67	3.81	3.41	3.18	3.03	2.92	2.83	2.77	2.71	2.67
14.	4.60	3.74	3.34	3.11	2.96	2.85	2.76	2.70	2.65	2.60
15.	4.54	3.68	3.29	3.06	2.90	2.79	2.71	2.64	2.59	2.54
16.	4.49	3.63	3.24	3.01	2.85	2.74	2.66	2.59	2.54	2.49
17.	4.45	3.59	3.20	2.96	2.81	2.70	2.61	2.55	2.49	2.45
18.	4.41	3.55	3.16	2.93	2.77	2.66	2.58	2.51	2.46	2.41
19.	4.38	3.52	3.13	2.90	2.74	2.63	2.54	2.48	2.42	2.38
20.	4.35	3.49	3.10	2.87	2.71	2.60	2.51	2.45	2.39	2.35
21.	4.32	3.47	3.07	2.84	2.68	2.57	2.49	2.42	2.37	2.32
22.	4.30	3.44	3.05	2.82	2.66	2.55	2.46	2.40	2.34	2.30
23.	4.28	3.42	3.03	2.80	2.64	2.53	2.44	2.37	2.32	2.27
24.	4.26	3.40	3.01	2.78	2.62	2.51	2.42	2.36	2.30	2.25
25.	4.24	3.39	2.99	2.76	2.60	2.49	2.40	2.34	2.28	2.24
26.	4.23	3.37	2.98	2.74	2.59	2.47	2.39	2.32	2.27	2.22
27.	4.21	3.35	2.96	2.73	2.57	2.46	2.37	2.31	2.25	2.20
28.	4.20	3.34	2.95	2.71	2.56	2.45	2.36	2.29	2.24	2.19
29.	4.18	3.33	2.93	2.70	2.55	2.43	2.35	2.28	2.22	2.18
30.	4.17	3.32	2.92	2.69	2.53	2.42	2.33	2.27	2.21	2.16
31.	4.16	3.30	2.91	2.68	2.52	2.41	2.32	2.25	2.20	2.15
32.	4.15	3.29	2.90	2.67	2.51	2.40	2.31	2.24	2.19	2.14
33.	4.14	3.28	2.89	2.66	2.50	2.39	2.30	2.23	2.18	2.13
34.	4.13	3.28	2.88	2.65	2.49	2.38	2.29	2.23	2.17	2.12
35.	4.12	3.27	2.87	2.64	2.49	2.37	2.29	2.22	2.16	2.11
36.	4.11	3.26	2.87	2.63	2.48	2.36	2.28	2.21	2.15	2.11
37.	4.11	3.25	2.86	2.63	2.47	2.36	2.27	2.20	2.14	2.10
38.	4.10	3.24	2.85	2.62	2.46	2.35	2.26	2.19	2.14	2.09
39.	4.09	3.24	2.85	2.61	2.46	2.34	2.26	2.19	2.13	2.08
40.	4.08	3.23	2.84	2.61	2.45	2.34	2.25	2.18	2.12	2.08
41.	4.08	3.23	2.83	2.60	2.44	2.33	2.24	2.17	2.12	2.07

Titik Persentase Distribusi F untuk Probabilitas = 0,05										
df untuk penyebut (N2)	df untuk pembilang (N1)									
	1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
42.	4.07	3.22	2.83	2.59	2.44	2.32	2.24	2.17	2.11	2.06
43.	4.07	3.21	2.82	2.59	2.43	2.32	2.23	2.16	2.11	2.06
44.	4.06	3.21	2.82	2.58	2.43	2.31	2.23	2.16	2.10	2.05
45.	4.06	3.20	2.81	2.58	2.42	2.31	2.22	2.15	2.10	2.05
46.	4.05	3.20	2.81	2.57	2.42	2.30	2.22	2.15	2.09	2.04
47.	4.05	3.20	2.80	2.57	2.41	2.30	2.21	2.14	2.09	2.04
48.	4.04	3.19	2.80	2.57	2.41	2.29	2.21	2.14	2.08	2.03

Keterangan: 2.87 nilai F_{tabel} diperoleh dari df pembilang ($4-1 = 3$) dan df penyebut ($40-4 = 36$). Berdasarkan tingkat signifikan $\alpha = 0,05$, maka diperoleh nilai F_{tabel} sebesar 2,87.

Lampiran 9. Hasil Pengolahan Data SPSS 27

1. Nama-nama Variabel

Variables Entered/Removed ^a			
Model	Variables Entered	Variables Removed	Method
1	Current Ratio, Debt to Equity Ratio, Return on Asset ^b	.	Enter
a. Dependent Variable: Price to Book Value			
b. All requested variables entered.			

2. Statistik Deskriptif

Descriptive Statistics					
	N	Min	Max	Mean	Std. Deviation
Current Ratio	48	.18	4.28	.7677	.93993
Debt to Equity Ratio	48	.09	4.59	1.5825	1.22404
Return on Asset	48	-.09	.13	.0500	.04352
Price to Book Value	48	.69	6.83	2.2937	1.43822
Valid N (listwise)	48				

3. Uji Normalitas

a. Uji Normalitas *One-Sample Kolmogorov-Smirnov Test*

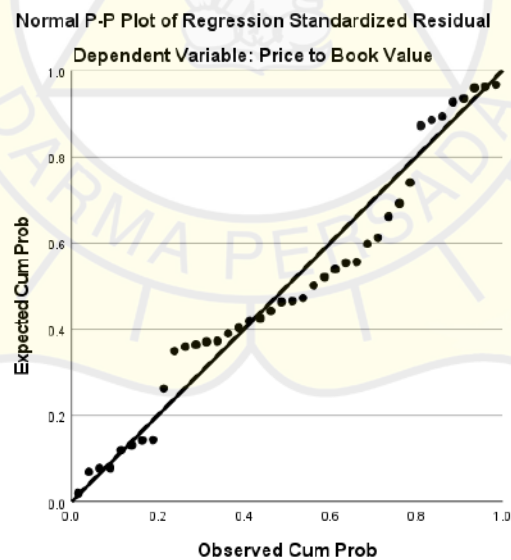
One-Sample Kolmogorov-Smirnov Test		
		Unstandardized Residual
N		48
Normal Parameters ^{a,b}	Mean	.0000000
	Std. Deviation	.83171840
Most Extreme Differences	Absolute	.140
	Positive	.140
	Negative	-.097
Test Statistic		.140
Asymp. Sig. (2-tailed)		.020 ^c
a. Test distribution is Normal.		
b. Calculated from data.		
c. Lilliefors Significance Correction.		

b. Uji Normalitas Setelah Transformasi *One-Sample Kolmogorov-Smirnov*

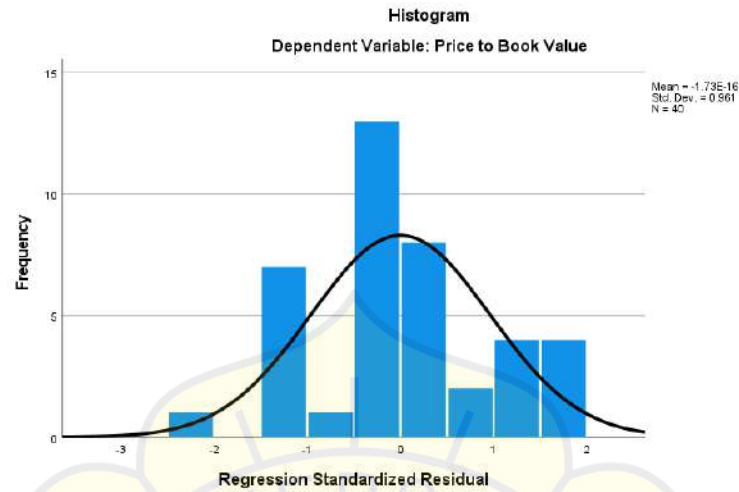
Test

One-Sample Kolmogorov-Smirnov Test		
		Unstandardized Residual
N		40
Normal Parameters ^{a,b}	Mean	.0000000
	Std. Deviation	.74480170
Most Extreme Differences	Absolute	.119
	Positive	.116
	Negative	-.119
Test Statistic		.119
Asymp. Sig. (2-tailed)		.157 ^{c,d}
a. Test distribution is Normal.		
b. Calculated from data.		
c. Lilliefors Significance Correction.		
d. This is a lower bound of the true significance.		

c. Grafik Normal P-Plot



d. Grafik Normal Histogram



4. Uji Multikolinearitas

Coefficients ^a			
Model		Collinearity Statistics	
		Tolerance	VIF
1	Current Ratio	.730	1.370
	Debt to Equity Ratio	.702	1.425
	Return on Asset	.638	1.567

a. Dependent Variable: Price to Book Value

5. Uji Heteroskedastisitas

a. Uji Heteroskedastisitas - Glejser

Coefficients ^a					
Model		Unstandardized Coefficients		Standardized Coefficients	
		B	Std. Error	Beta	
1	(Constant)	.461	.286		1.613 .115
	Current Ratio	-.076	.428	-.032	-.178 .860
	Debt to Equity Ratio	.125	.075	.302	1.655 .107
	Return on Asset	-1.522	2.227	-.131	-.683 .499

a. Dependent Variable: ABS_RES

b. Uji Heteroskedastisitas - *Scatterplot*

8. Hasil Uji F (Simultan)

ANOVA ^a						
Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	42.811	3	14.270	23.746	.000 ^b
	Residual	21.634	36	.601		
	Total	64.446	39			
a. Dependent Variable: Price to Book Value						
b. Predictors: (Constant), Current Ratio, Debt to Equity Ratio, Return on Asset						

9. Uji Koefisien Determinasi (*Adjusted R²*)

Model Summary				
Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	.815 ^a	.664	.636	.77521
a. Predictors: (Constant), Current Ratio, Debt to Equity Ratio, Return on Asset				
b. Dependent Variable: Price to Book Value				

Lampiran 10. Daftar Riwayat Hidup**DAFTAR RIWAYAT HIDUP**

Nama : Nur Nina Ardita

Tempat, Tanggal Lahir : Jakarta, 14 Juli

Jenis Kelamin : Perempuan

Alamat : Jakarta Timur

Agama : Islam

Kewarganegaraan : Indonesia

Riwayat Pendidikan : 2017 - 2020 SMA Negeri 107 Jakarta
2014 - 2017 MTs Negeri 31 Jakarta
2008 - 2014 SDN Klender 03 Pagi

Email : arditanurnina@gmail.com



LAMPIRAN 11.
LAPORAN
KEUANGAN
PERUSAHAAN

**LAPORAN KEUANGAN PT. GIHON
TELEKOMUNIKASI INDONESIA TBK
PERIODE 2019-2021**

Ekshibit A

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2019
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

Exhibit A

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
AND SUBSIDIARY
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2019
(Expressed in thousand Rupiah, unless otherwise stated)

	2019	Catatan/ Notes	2018	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	14.029.494	4	7.696.048	Cash and cash equivalents
Piutang usaha - Pihak ketiga	9.989.134	5	25.460.924	Trade receivables - Third parties
Piutang lain-lain	285.954	6	94.371	Other receivables
Beban dibayar di muka	92.029	7	837.664	Prepaid expenses
Pendapatan yang masih harus diterima	6.965.624	8	5.833.018	Accrued revenue
Pajak dibayar di muka	2.984.442	15a	-	Prepaid taxes
Sewa lahan jangka panjang - bagian lancar	7.538.811	9	6.032.985	Long-term landlease - current portion
Jumlah Aset Lancar	41.885.488		45.955.010	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Sewa lahan jangka panjang	40.246.870	9	36.106.809	Long-term landlease
Aset pajak tangguhan	236.574	15d	221.123	Deferred tax assets
Aset tetap				Property and equipment,
(setelah dikurangi akumulasi				(net of accumulated depreciation of
penyusutan sebesar Rp 1.560.270 dan				Rp 1,560,270 and Rp 1,208,045
Rp 1.208.045 masing-masing pada				as of 31 December 2019 and
31 Desember 2019 dan 2018)	658.064.305	10	402.573.820	2018, respectively)
Aset tidak lancar lainnya	-		300.000	Other non-current asset
Jumlah Aset Tidak Lancar	698.547.749		439.201.752	Total Non-Current Assets
JUMLAH ASET	740.433.237		485.156.762	TOTAL ASSETS

Lihat Catatan atas Laporan Keuangan Konsolidasian pada
Ekshibit E terlampir yang merupakan bagian yang tidak
terpisahkan dari Laporan Keuangan Konsolidasian secara
keseluruhan

See accompanying Notes to Consolidated
Financial Statements on Exhibit E which are an integral
part of the Consolidated Financial Statements taken as a
whole

Ekshibit A/2

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2019
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

Exhibit A/2

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
AND SUBSIDIARY
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2019
(Expressed in thousand Rupiah, unless otherwise stated)

	2019	Catatan/ Notes	2018	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha - Pihak ketiga	18.954.403	11	7.281.676	Trade payables - Third parties
Utang lain-lain	45.455		-	Other payables
Utang pajak	2.079.966	15b	4.745.679	Taxes payable
Beban yang masih harus dibayar	709.777	13	126.247	Accrued expenses
Pendapatan diterima di muka	41.038.713	12	39.726.199	Unearned income
Pinjaman bank - bagian yang jatuh tempo dalam waktu satu tahun	-	16	11.647.785	Bank loans - current portion
Jumlah Liabilitas Jangka Pendek	62.828.314		63.527.586	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Cadangan imbalan pasca-kerja	946.298	14	884.492	Provision for post-employment benefits
Pinjaman bank - setelah dikurangi bagian yang jatuh tempo dalam satu tahun	75.350.000	16	28.587.720	Bank loans - net of current portion
Jumlah Liabilitas Jangka Panjang	76.296.298		29.472.212	Total Non-Current Liabilities
Jumlah Liabilitas	139.124.612		92.999.798	Total Liabilities

Lihat Catatan atas Laporan Keuangan Konsolidasian pada
Ekshibit E terlampir yang merupakan bagian yang tidak
terpisahkan dari Laporan Keuangan Konsolidasian secara
keseluruhan

See accompanying Notes to Consolidated
Financial Statements on Exhibit E which are an integral
part of the Consolidated Financial Statements taken as a
whole

Ekshibit A/3

Exhibit A/3

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2019
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
AND SUBSIDIARY
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2019
(Expressed in thousand Rupiah, unless otherwise stated)

	2019	Catatan/ Notes	2018	
EKUITAS				EQUITY
Modal saham				Share capital
Pada 31 Desember 2019 dan 2018, nilai nominal sebesar Rp 100 (nilai penuh) per saham				As of 31 December 2019 and 2018, par value Rp 100 (full amount) per shares
Modal dasar sebanyak 950.000.000 saham				Authorized capital of 950,000,000 shares
Modal ditempatkan dan disetor penuh: 31 Desember 2019 dan 2018 masing-masing sebanyak 550.000.000 saham dan 550.000.000 saham	55.000.000	17	55.000.000	Issued and fully paid-in capital: 31 December 2019 and 2018 are 550,000,000 shares and 550,000,000 shares, respectively
Tambahan modal disetor - bersih	160.595.331	18	160.595.331	Additional paid-in capital - net
Penghasilan komprehensif lain	174.963.943	21	21.896.516	Other comprehensive income
Saldo laba				Retained earnings
Cadangan wajib	50.000	20	50.000	Statutory reserves
Belum ditentukan penggunaannya	210.686.862	20	154.602.617	Unappropriated
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	601.296.136		392.144.464	Total equity attributable to equity holder of the parent company
Kepentingan non-pengendali	12.489		12.500	Non-controlling interest
Jumlah Ekuitas	601.308.625		392.156.964	Total Equity
JUMLAH LIABILITAS DAN EKUITAS	740.433.237		485.156.762	TOTAL LIABILITIES AND EQUITY

Lihat Catatan atas Laporan Keuangan Konsolidasian pada
Ekshibit E terlampir yang merupakan bagian yang tidak
terpisahkan dari Laporan Keuangan Konsolidasian secara
keseluruhan

See accompanying Notes to Consolidated
Financial Statements on Exhibit E which are an integral
part of the Consolidated Financial Statements taken as a
whole

Ekshibit B

Exhibit B

**PT GIHON TELEKOMUNIKASI INDONESIA Tbk
DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF
LAIN KONSOLIDASIAN
UNTUK TAHUN YANG BERAKHIR
31 DESEMBER 2019
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)**

**PT GIHON TELEKOMUNIKASI INDONESIA Tbk
AND SUBSIDIARY
CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED
31 DECEMBER 2019
(Expressed in thousand Rupiah, unless otherwise stated)**

	2019	Catatan/ Notes	2018	
PENDAPATAN	115.935.417	22	108.699.906	REVENUE
BEBAN POKOK PENDAPATAN	22.558.554	23	23.419.229	COST OF REVENUE
LABA KOTOR	93.376.863		85.280.677	GROSS PROFIT
BEBAN USAHA	11.696.467	24	11.392.100	OPERATING EXPENSES
LABA DARI OPERASI	81.680.396		73.888.577	INCOME FROM OPERATIONS
PENDAPATAN (BEBAN) LAIN-LAIN				OTHER INCOME (CHARGES)
Pendapatan bunga dan jasa giro	228.447		897.358	Interest income and current account
Pendapatan lainnya	192.023		796	Other income
Beban keuangan	(3.232.362)		(8.931.942)	Finance expenses
Beban pajak penghasilan-final	(3.108.744)		(447.556)	Income tax expense - final
Beban administrasi dan pajak jasa giro	(1.501.392)		(1.161.966)	Administration expenses and current account tax
Lainnya - bersih	(1.078.850)		(3.336.032)	Other - net
Beban Lain-lain - Bersih	(8.500.878)		(12.979.342)	Other Charges - Net
LABA SEBELUM PAJAK PENGHASILAN	73.179.518		60.909.235	PROFIT BEFORE INCOME TAX
MANFAAT (BEBAN) PAJAK PENGHASILAN - BERSIH				INCOME TAX BENEFIT (EXPENSES) - NET
Kini	(9.732.515)	15c	(10.894.124)	Current
Tangguhan	62.231	15d	591.809	Deferred
Beban Pajak Penghasilan - Bersih	(9.670.284)		(11.485.933)	Income Tax Expenses - Net
LABA BERSIH TAHUN BERJALAN	63.509.234		49.423.302	NET INCOME FOR THE CURRENT YEAR

Lihat Catatan atas Laporan Keuangan Konsolidasian pada
Ekshibit E terlampir yang merupakan bagian yang tidak
terpisahkan dari Laporan Keuangan Konsolidasian secara
keseluruhan

See accompanying Notes to Consolidated
Financial Statements on Exhibit E which are an integral
part of the Consolidated Financial Statements taken as a
whole

Ekshibit A

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2020
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

Exhibit A

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
AND SUBSIDIARY
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2020
(Expressed in thousand Rupiah, unless otherwise stated)

	2020	Catatan/ Notes	2019	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan bank	14.857.349	4	14.029.494	Cash on hand and cash in banks
Piutang usaha - Pihak ketiga	15.613.750	5	9.989.134	Trade receivables - Third parties
Piutang lain-lain	140.528	6	285.954	Other receivables
Beban dibayar di muka	134.214	7	92.029	Prepaid expenses
Pendapatan yang masih harus diterima	6.516.680	8	6.965.624	Accrued revenue
Pajak dibayar di muka	-	16a	2.984.442	Prepaid taxes
Sewa lahan jangka panjang - bagian lancar	-	9	7.538.811	Long-term landlease - current portion
Jumlah Aset Lancar	37.262.521		41.885.488	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Sewa lahan jangka panjang	-	9	40.246.870	Long-term landlease
Aset pajak tangguhan	318.385	16d	236.574	Deferred tax assets
Aset hak-guna				Right-of-use assets
setelah dikurangi akumulasi penyusutan sebesar Rp 40.210.489 pada 31 Desember 2020	66.057.736	10	-	net of accumulated depreciation of of Rp 40,210,489 as of 31 December 2020
Aset tetap,				Property and equipment,
setelah dikurangi akumulasi penyusutan sebesar Rp 1.933.148 dan Rp 1.560.270 masing-masing pada 31 Desember 2020 dan 2019	723.989.944	11	658.064.305	net of accumulated depreciation of Rp 1,933,148 and Rp 1,560,270 as of 31 December 2020 and 2019, respectively
Jumlah Aset Tidak Lancar	790.366.065		698.547.749	Total Non-Current Assets
JUMLAH ASET	827.628.586		740.433.237	TOTAL ASSETS

Lihat Catatan atas Laporan Keuangan Konsolidasian pada Ekshibit E terlampir yang merupakan bagian yang tidak terpisahkan dari Laporan Keuangan Konsolidasian secara keseluruhan

See accompanying Notes to Consolidated Financial Statements on Exhibit E which are an integral part of the Consolidated Financial Statements taken as a whole

Ekshibit A/2

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2020
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

Exhibit A/2

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
AND SUBSIDIARY
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2020
(Expressed in thousand Rupiah, unless otherwise stated)

	2020	Catatan/ Notes	2019	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha - Pihak ketiga	19.857.513	12	18.954.403	Trade payables - Third parties
Utang lain-lain	-		45.455	Other payables
Utang pajak	4.285.456	16b	2.079.966	Taxes payable
Beban yang masih harus dibayar	3.305.134	14	709.777	Accrued expenses
Pendapatan diterima di muka	47.368.902	13	41.038.713	Unearned income
Liabilitas sewa - bagian yang jatuh tempo dalam waktu satu tahun	5.624.967	18	-	Lease liabilities - current portion
Pinjaman bank - bagian yang jatuh tempo dalam waktu satu tahun	31.851.210	17	-	Bank loans - current portion
Jumlah Liabilitas Jangka Pendek	112.293.182		62.828.314	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas sewa - setelah dikurangi bagian yang jatuh tempo dalam satu tahun	14.970.897	18	-	Lease Liabilities - net of current portion
Cadangan imbalan pasca-kerja	1.318.166	15	946.298	Provision for post-employment benefits
Pinjaman bank - setelah dikurangi bagian yang jatuh tempo dalam satu tahun	29.200.000	17	75.350.000	Bank loans - net of current portion
Jumlah Liabilitas Jangka Panjang	45.489.063		76.296.298	Total Non-Current Liabilities
Jumlah Liabilitas	157.782.245		139.124.612	Total Liabilities

Lihat Catatan atas Laporan Keuangan Konsolidasian pada Ekshibit E terlampir yang merupakan bagian yang tidak terpisahkan dari Laporan Keuangan Konsolidasian secara keseluruhan

See accompanying Notes to Consolidated Financial Statements on Exhibit E which are an integral part of the Consolidated Financial Statements taken as a whole

Ekshibit A/3

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2020
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

Exhibit A/3

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
AND SUBSIDIARY
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2020
(Expressed in thousand Rupiah, unless otherwise stated)

	2020	Catatan/ Notes	2019	
EKUITAS				EQUITY
Modal saham				Share capital
Pada 31 Desember 2020 dan 2019, nilai nominal masing-masing sebesar Rp 100 (Angka penuh).				As of 31 December 2020 and 2019, par value Rp 100 (full amount), respectively.
Modal dasar masing-masing sebanyak 950.000.000 saham.				Authorized capital of 950,000,000 shares, respectively.
Modal ditempatkan dan disetor penuh : 31 Desember 2020 dan 2019 masing-masing sebanyak 550.000.000 saham.	55.000.000	19	55.000.000	Issued and fully paid-in capital: 31 December 2020 and 2019 are 550,000,000 shares, respectively.
Tambahan modal disetor - bersih	160.595.331	20	160.595.331	Additional paid-in capital - net
Penghasilan komprehensif lain	176.748.820	23	174.963.943	Other comprehensive income
Saldo laba				Retained earnings
Cadangan wajib	550.000	22	50.000	Statutory reserves
Belum ditentukan penggunaannya	276.939.730	22	210.686.862	Unappropriated
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	669.833.881		601.296.136	Total equity attributable to equity holder of the parent company
Kepentingan non-pengendali	12.460		12.489	Non-controlling interest
Jumlah Ekuitas	669.846.341		601.308.625	Total Equity
JUMLAH LIABILITAS DAN EKUITAS	827.628.586		740.433.237	TOTAL LIABILITIES AND EQUITY

Lihat Catatan atas Laporan Keuangan Konsolidasian pada Ekshibit E terlampir yang merupakan bagian yang tidak terpisahkan dari Laporan Keuangan Konsolidasian secara keseluruhan

See accompanying Notes to Consolidated Financial Statements on Exhibit E which are an integral part of the Consolidated Financial Statements taken as a whole

Ekshibit B

**PT GIHON TELEKOMUNIKASI INDONESIA Tbk
DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF
LAIN KONSOLIDASIAN
UNTUK TAHUN YANG BERAKHIR
31 DESEMBER 2020
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)**

Exhibit B

**PT GIHON TELEKOMUNIKASI INDONESIA Tbk
AND SUBSIDIARY
CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED
31 DECEMBER 2020
(Expressed in thousand Rupiah, unless otherwise stated)**

	2020	Catatan/ Notes	2019	
PENDAPATAN	143.056.438	24	115.935.417	REVENUE
BEBAN POKOK PENDAPATAN	29.580.907	25	22.558.554	COST OF REVENUE
LABA KOTOR	113.475.531		93.376.863	GROSS PROFIT
BEBAN USAHA	12.199.753	26	11.696.467	OPERATING EXPENSES
LABA DARI OPERASI	101.275.778		81.680.396	INCOME FROM OPERATIONS
PENDAPATAN (BEBAN) LAIN-LAIN				OTHER INCOME (CHARGES)
Pendapatan bunga	219.043		228.447	Interest income
Pajak penghasilan final	(6.913.831)		(3.108.744)	Income tax final
Beban keuangan - pinjaman bank	(5.052.171)		(3.232.362)	Financial expenses - bank loans
Beban keuangan - liabilitas sewa	(3.272.503)		-	Financial expenses - lease liabilities
Beban keuangan - Lainnya	(815.092)		(1.501.392)	Financial expenses - Others
Penyisihan kerugian kredit ekspektasian - aset keuangan	(111.914)		-	Allowance for expected credit losses - financial assets
Lainnya - bersih	(150.416)		(886.827)	Other - net
Beban Lain-lain - Bersih	(16.096.884)		(8.500.878)	Other Charges - Net
LABA SEBELUM PAJAK PENGHASILAN	85.178.894		73.179.518	PROFIT BEFORE INCOME TAX
MANFAAT (BEBAN) PAJAK PENGHASILAN - BERSIH				INCOME TAX BENEFIT (EXPENSES) - NET
Kini	(7.493.171)	16c	(9.732.515)	Current
Tangguhan	67.116	16d	62.231	Deferred
Beban Pajak Penghasilan - Bersih	(7.426.055)		(9.670.284)	Income Tax Expenses - Net
LABA BERSIH TAHUN BERJALAN	77.752.839		63.509.234	NET PROFIT FOR THE CURRENT YEAR

Lihat Catatan atas Laporan Keuangan Konsolidasian pada Ekshibit E terlampir yang merupakan bagian yang tidak terpisahkan dari Laporan Keuangan Konsolidasian secara keseluruhan

See accompanying Notes to Consolidated Financial Statements on Exhibit E which are an integral part of the Consolidated Financial Statements taken as a whole

Ekshibit A

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2021
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

Exhibit A

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
AND SUBSIDIARY
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2021
(Expressed in thousand Rupiah, unless otherwise stated)

	2021	Catatan/ Notes	2020	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan bank	51.910.375	4	14.857.349	Cash on hand and cash in banks
Piutang usaha - Pihak ketiga	18.296.712	5	15.613.750	Trade receivables - Third parties
Piutang lain-lain	94.926	6	140.528	Other receivables
Beban dibayar di muka	201.003	7	134.214	Prepaid expenses
Pendapatan yang masih harus diterima	2.907.144	8	6.516.680	Accrued revenue
Pajak dibayar di muka	2.448.510	15a	-	Prepaid taxes
Jumlah Aset Lancar	75.858.670		37.262.521	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset pajak tangguhan	-	15d	318.385	Deferred tax assets
Aset hak-guna (setelah dikurangi akumulasi penyusutan sebesar Rp 48.057.558 dan Rp 40.210.489 masing-masing pada 31 Desember 2021 dan 2020)	81.670.323	9	66.057.736	Right-of-use assets (net of accumulated depreciation of of Rp 48,057,558 and Rp 40,210,489 as of 31 December 2021 and 2020, respectively)
Aset tetap (setelah dikurangi akumulasi penyusutan sebesar Rp 2.301.394 dan Rp 1.933.148 masing-masing pada 31 Desember 2021 dan 2020)	863.949.609	10	723.989.944	Property and equipment (net of accumulated depreciation of Rp 2,301,394 and Rp 1,933,148 as of 31 December 2021 and 2020, respectively)
Jumlah Aset Tidak Lancar	945.619.932		790.366.065	Total Non-Current Assets
JUMLAH ASET	1.021.478.602		827.628.586	TOTAL ASSETS

Lihat Catatan atas Laporan Keuangan Konsolidasian pada Ekshibit E terlampir yang merupakan bagian yang tidak terpisahkan dari Laporan Keuangan Konsolidasian secara keseluruhan

See accompanying Notes to Consolidated Financial Statements on Exhibit E which are an integral part of the Consolidated Financial Statements taken as a whole

These Consolidated Financial Statements are originally issued in Indonesian language

Ekshibit A/2

Exhibit A/2

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2021
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
AND SUBSIDIARY
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2021
(Expressed in thousand Rupiah, unless otherwise stated)

	2021	Catatan/ Notes	2020	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang usaha - Pihak ketiga	31.178.133	11	19.857.513	Trade payables - Third parties
Utang pajak	2.068.010	15b	4.285.456	Taxes payable
Beban yang masih harus dibayar	7.445.302	13	3.305.134	Accrued expenses
Pendapatan diterima di muka	50.614.529	12	47.368.902	Unearned income
Liabilitas sewa - bagian yang jatuh tempo dalam waktu satu tahun	9.949.997	17	5.624.967	Lease liabilities - current portion
Pinjaman bank - bagian yang jatuh tempo dalam waktu satu tahun	148.884.932	16	31.851.210	Bank loans - current portion
Jumlah Liabilitas Jangka Pendek	250.140.903		112.293.182	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas sewa - setelah dikurangi bagian yang jatuh tempo dalam satu tahun	20.923.589	17	14.970.897	Lease Liabilities - net of current portion
Cadangan imbalan pasca-kerja	1.394.621	14	1.318.166	Provision for post-employment benefits
Pinjaman bank - setelah dikurangi bagian yang jatuh tempo dalam satu tahun	30.000.000	16	29.200.000	Bank loans - net of current portion
Jumlah Liabilitas Jangka Panjang	52.318.210		45.489.063	Total Non-Current Liabilities
Jumlah Liabilitas	302.459.113		157.782.245	Total Liabilities

Lihat Catatan atas Laporan Keuangan Konsolidasian pada Ekshibit E terlampir yang merupakan bagian yang tidak terpisahkan dari Laporan Keuangan Konsolidasian secara keseluruhan

See accompanying Notes to Consolidated Financial Statements on Exhibit E which are an integral part of the Consolidated Financial Statements taken as a whole

These Consolidated Financial Statements are originally issued in Indonesian language

Ekshibit A/3

Exhibit A/3

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN KONSOLIDASIAN
31 DESEMBER 2021
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
AND SUBSIDIARY
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2021
(Expressed in thousand Rupiah, unless otherwise stated)

	2021	Catatan/ Notes	2020	
EKUITAS				EQUITY
Modal saham				Share capital
Pada 31 Desember 2021 dan 2020				As of 31 December 2021 and 2020
nilai nominal masing-masing sebesar Rp 100 (Nilai penuh) per saham				par value Rp 100 (full amount) per shares, respectively.
Modal dasar masing-masing sebanyak 950.000.000 saham				Authorized capital of 950,000,000 shares, respectively
Modal ditempatkan dan disetor penuh:				Issued and fully paid-in capital:
31 Desember 2021 dan 2020				31 December 2021 and 2020
masing-masing sebanyak 550.000.000 saham	55.000.000	18	55.000.000	are 550,000,000 shares, respectively
Tambahan modal disetor - bersih	160.595.331	19	160.595.331	Additional paid-in capital - net
Penghasilan komprehensif lain	163.566.137	22	176.748.820	Other comprehensive income
Saldo laba				Retained earnings
Cadangan wajib	1.000.000	21	550.000	Statutory reserves
Belum ditentukan penggunaannya	338.845.595		276.939.730	Unappropriated
Jumlah ekuitas yang diatribusikan kepada pemilik entitas induk	719.007.063		669.833.881	Total equity attributable to equity holder of the parent company
Kepentingan non-pengendali	12.426		12.460	Non-controlling interest
Jumlah Ekuitas	719.019.489		669.846.341	Total Equity
JUMLAH LIABILITAS DAN EKUITAS	1.021.478.602		827.628.586	TOTAL LIABILITIES AND EQUITY

Lihat Catatan atas Laporan Keuangan Konsolidasian pada Ekshibit E terlampir yang merupakan bagian yang tidak terpisahkan dari Laporan Keuangan Konsolidasian secara keseluruhan

See accompanying Notes to Consolidated Financial Statements on Exhibit E which are an integral part of the Consolidated Financial Statements taken as a whole

These Consolidated Financial Statements are originally issued in Indonesian language

Ekshibit B

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN PENGHASILAN KOMPREHENSIF
LAIN KONSOLIDASIAN
UNTUK TAHUN YANG BERAKHIR
31 DESEMBER 2021
(Disajikan dalam ribuan Rupiah, kecuali dinyatakan lain)

Exhibit B

PT GIHON TELEKOMUNIKASI INDONESIA Tbk
AND SUBSIDIARY
CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED
31 DECEMBER 2021
(Expressed in thousand Rupiah, unless otherwise stated)

	2021	Catatan/ Notes	2020	
PENDAPATAN	164.920.511	23	143.056.438	REVENUE
BEBAN POKOK PENDAPATAN	31.947.782	24	29.580.907	COST OF REVENUE
LABA KOTOR	132.972.729		113.475.531	GROSS PROFIT
BEBAN USAHA	14.515.600	25	12.199.753	OPERATING EXPENSES
LABA DARI OPERASI	118.457.129		101.275.778	INCOME FROM OPERATIONS
PENDAPATAN (BEBAN) LAIN-LAIN				OTHER INCOME (CHARGES)
Pendapatan bunga	140.051		219.043	Interest income
Penyisihan kerugian kredit ekspektasian - aset keuangan	(226.994)		(111.914)	Allowance for expected credit losses - financial assets
Beban keuangan - Lainnya	(400.057)		(815.092)	Financial expenses - Others
Beban keuangan - Pinjaman bank	(5.457.716)		(5.052.171)	Financial expenses - Bank loans
Beban keuangan - Liabilitas sewa	(5.835.727)		(3.272.503)	Financial expenses - Lease liabilities
Pajak penghasilan final	(11.208.520)		(6.913.831)	Income tax final
Lainnya - bersih	(5.829)		(150.416)	Others - net
Beban Lain-lain - Bersih	(22.994.792)		(16.096.884)	Other Charges - Net
LABA SEBELUM PAJAK PENGHASILAN	95.462.337		85.178.894	PROFIT BEFORE INCOME TAX
MANFAAT (BEBAN) PAJAK PENGHASILAN - BERSIH				INCOME TAX BENEFIT (EXPENSES) - NET
Kini	(5.340.439)	15c	(7.493.171)	Current
Tangguhan	(266.067)	15d	67.116	Deferred
Beban Pajak Penghasilan - Bersih	(5.606.506)		(7.426.055)	Income Tax Expenses - Net
LABA BERSIH TAHUN BERJALAN	89.855.831		77.752.839	NET PROFIT FOR THE YEAR

Lihat Catatan atas Laporan Keuangan Konsolidasian pada Ekshibit E terlampir yang merupakan bagian yang tidak terpisahkan dari Laporan Keuangan Konsolidasian secara keseluruhan

See accompanying Notes to Consolidated Financial Statements on Exhibit E which are an integral part of the Consolidated Financial Statements taken as a whole

The logo of Universitas Darma Persada is a large, faint watermark in the background. It features a yellow lotus flower with eight petals. Inside the lotus is a circular emblem with a red and white shield. The shield contains a white figure, possibly a deity or a person, holding a staff. The word "UNIVERSITAS" is written in a semi-circle above the shield, and "DARMA PERSADA" is written in a semi-circle below it. A small star is on the left side of the circle.

**LAPORAN KEUANGAN
PT. LINK NET TBK
PERIODE 2019-2021**

PT LINK NET Tbk DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN

Pada tanggal 31 Desember 2019 dan 2018
(Dinyatakan dalam jutaan Rupiah, kecuali
dinyatakan lain)

PT LINK NET Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION

As of 31 December 2019 and 2018
(Expressed in millions of Rupiah, unless
otherwise stated)

	Catatan/ Notes	31 Desember/ December 2019	31 Desember/ December 2018	
ASET				ASSETS
Aset lancar				Current assets
Kas dan setara kas	3, 23a, 25, 26	298,209	599,901	Cash and cash equivalents
Piutang usaha - neto	4, 25, 26			Trade receivables - net
Pihak ketiga		390,530	285,805	Third parties
Pihak berelasi	23b	122,415	121,846	Related parties
Pajak dibayar di muka	14a	31	—	Prepaid taxes
Biaya dibayar di muka	5	87,379	69,920	Prepaid expenses
Jumlah aset lancar		898,564	1,077,472	Total current assets
Aset tidak lancar				Non-current assets
Piutang pihak berelasi non-usaha	23c, 25	11,699	11,961	Non-trade receivables from related parties
Biaya dibayar dimuka jangka panjang - setelah dikurangi bagian lancar	6	3,333	13,531	Long-term prepayment - net of current portion
Investasi pada entitas asosiasi	7	—	—	Investment in associate
Aset pajak tangguhan - neto	14d	69,229	53,043	Deferred tax assets - net
Aset tetap - neto	8	4,993,913	4,568,443	Property and equipment - net
Uang muka		143,427	18,956	Advances
Aset takberwujud - neto	9	102,482	91,684	Intangible assets - net
Aset tidak lancar lainnya	10, 25	430,327	188,521	Other non-current assets
Jumlah aset tidak lancar		5,754,410	4,946,139	Total non-current assets
JUMLAH ASET		6,652,974	6,023,611	TOTAL ASSETS

Catatan terlampir merupakan bagian yang tidak terpisahkan dari
laporan keuangan konsolidasian

The accompanying notes form an integral part of these
consolidated financial statements

PT LINK NET Tbk DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (Lanjutan)
 Pada tanggal 31 Desember 2019 dan 2018
 (Dinyatakan dalam jutaan Rupiah, kecuali
 dinyatakan lain)

PT LINK NET Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS
OF FINANCIAL POSITION (Continued)
 As of 31 December 2019 and 2018
 (Expressed in millions of Rupiah, unless
 otherwise stated)

	Catatan/ Notes	31 Desember/ December 2019	31 Desember/ December 2018	
LIABILITAS				LIABILITIES
Liabilitas jangka pendek				Current liabilities
Utang usaha	11, 25, 26			Trade payables
Pihak ketiga		554,587	472,617	Third parties
Pihak berelasi	23d	56,033	93,652	Related parties
Utang non-usaha	25			Non-trade payables
Pihak ketiga		1,525	999	Third parties
Beban akrual	15, 25, 26	220,902	419,104	Accruals
Biaya langganan diterima di muka dan deposito pelanggan				Unearned subscription fees and subscriber deposits
Pihak ketiga		5,007	8,541	Third parties
Utang pajak	14b			Taxes payable
Pajak penghasilan badan		36,295	3,173	Corporate income tax
Pajak lainnya		16,565	12,486	Other taxes
Liabilitas imbalan kerja jangka pendek	16	49,572	38,398	Short-term employee benefit liabilities
Bagian lancar atas utang sewa pembiayaan	13, 25, 26	71,332	42,936	Current portion of Finance lease payables
Utang bank jangka pendek	12, 25	400,000	—	Short-term bank loan
Bagian lancar dari keuntungan ditangguhkan atas transaksi penjualan dan penyewaan kembali	13	1,198	3,673	Current portion of deferred gain on sale and leaseback transactions
Jumlah liabilitas jangka pendek		1,413,016	1,095,579	Total current liabilities
Liabilitas jangka panjang				Non-current liabilities
Utang bank	12, 25	400,000	—	Bank loan
Utang sewa pembiayaan	13, 25, 26	19,840	57,837	Finance lease payables
Liabilitas imbalan kerja jangka panjang	16	163,396	118,307	Long-term employee benefit payables
Keuntungan ditangguhkan atas transaksi penjualan dan penyewaan kembali - setelah dikurangi bagian lancar	13	307	789	Deferred gain on sale and leaseback transactions - net of current portion
Jumlah liabilitas jangka panjang		583,543	176,933	Total non-current liabilities
Jumlah liabilitas		1,996,559	1,272,512	Total liabilities
EKUITAS				EQUITY
Modal saham - Nilai nominal Rp100 per saham (Rupiah penuh)				Share capital - Par value of Rp100 per share (in Rupiah full amount)
Modal dasar - 8.040.000.000 saham				Authorized - 8,040,000,000 shares
Modal ditempatkan dan disetor penuh - 2.863.195.484 saham per 31 Desember 2019 dan 3.042.649.384 saham per 31 Desember 2018	17	286,320	304,265	Issued and fully paid - 2,863,195,484 shares as of 31 December 2019 and 3,042,649,384 shares as of 31 December 2018
Tambahan modal disetor - neto	18	1,341,144	1,431,054	Additional paid-in capital - net
Saham treasuri	17	(105,088)	(625,270)	Treasury stocks
Saldo laba		3,134,037	3,641,048	Retained earnings
Jumlah ekuitas yang dapat diatribusikan kepada pemilik entitas induk Kepentingan non-pengendali		4,656,413	4,751,097	Total equity attributable to owners of the parent Non-controlling interests
Jumlah ekuitas		4,656,415	4,751,099	Total equity
JUMLAH LIABILITAS DAN EKUITAS		6,652,974	6,023,611	TOTAL LIABILITIES AND EQUITY

Catatan terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian

The accompanying notes form an integral part of these consolidated financial statements

PT LINK NET Tbk DAN ENTITAS ANAK
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk tahun-tahun yang berakhir pada tanggal
31 Desember 2019 dan 2018
(Dinyatakan dalam jutaan Rupiah, kecuali
dinyatakan lain)

PT LINK NET Tbk AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
For the years ended
31 December 2019 and 2018
(Expressed in millions of Rupiah, unless
otherwise stated)

	Catatan/ Notes	2019	2018	
Pendapatan	19, 23e	3,755,262	3,728,364	Revenue
Beban pokok pendapatan (tidak termasuk beban penyusutan aset tetap dan amortisasi aset takberwujud)	20	(747,703)	(774,797)	Cost of revenue (excluding depreciation of property and equipment and amortization of intangible assets)
Beban penjualan	21	(301,334)	(222,697)	Selling expenses
Beban umum dan administrasi	21	(528,656)	(869,579)	General and administrative expenses
Beban penyusutan	8	(734,712)	(684,013)	Depreciation expenses
Beban amortisasi	9	(40,451)	(34,797)	Amortization expenses
Penurunan nilai investasi pada Entitas asosiasi	7	(110,625)	—	Impairment on investment in associate
Pendapatan (beban) lainnya - Neto		(11,231)	1,812	Other income (expenses) - Net
Laba usaha		1,280,550	1,144,293	Operating profit
Beban keuangan		(59,241)	(59,597)	Finance costs
Penghasilan keuangan		18,998	35,800	Finance income
Laba sebelum pajak penghasilan		1,240,307	1,120,496	Profit before income tax
Beban pajak penghasilan	14c	(345,776)	(331,578)	Income tax expenses
Laba bersih tahun berjalan		894,531	788,918	Profit for the year
Penghasilan komprehensif lain				Other comprehensive income
Pos-pos yang tidak akan direklasifikasi ke laba rugi				Items that will not be reclassified to profit or loss
Pengukuran kembali atas program imbalan kerja	16	(7,711)	20,105	Remeasurement of employee benefit plan
Pendapatan (beban) pajak penghasilan terkait		1,928	(5,026)	Related income tax benefit (expense)
Jumlah penghasilan komprehensif lain		(5,783)	15,079	Total other comprehensive income
Jumlah penghasilan komprehensif tahun berjalan		888,748	803,997	Total comprehensive income for the year
Laba tahun berjalan yang dapat diatribusikan kepada: Pemilik entitas induk Kepentingan non-pengendali		894,531 —	788,918 —	Profit for the year attributable to: Owners of the parent Non-controlling interests
		894,531	788,918	
Jumlah penghasilan komprehensif lain tahun berjalan yang dapat diatribusikan kepada: Pemilik entitas induk Kepentingan non-pengendali		888,748 —	803,997 —	Total other comprehensive income for the year attributable to: Owners of the parent Non-controlling interests
		888,748	803,997	
Laba per saham dasar (dalam Rupiah penuh)	22	311	269	Basic earnings per share (in Rupiah full amount)

Catatan terlampir merupakan bagian yang tidak terpisahkan dari
laporan keuangan konsolidasian

The accompanying notes form an integral part of these
consolidated financial statements

**PT LINK NET Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2020
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT LINK NET Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
As of December 31, 2020
(Expressed in millions Rupiah,
unless otherwise stated)**

	2020	Catatan/ Notes	Direklasifikasi (Catatan 29)/ Reclassified (Note 29) 2019	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	359.642	4	298.209	Cash and cash equivalents
Piutang usaha - neto		5		Trade receivables - net
Pihak ketiga	284.070		390.530	Third parties
Pihak berelasi	3.581		122.415	Related parties
Pajak dibayar di muka	7.451	14a	31	Prepaid taxes
Bagian lancar				Current maturities of
biaya dibayar di muka	119.694	6	87.379	prepaid expenses
Jumlah aset lancar	774.438		898.564	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Piutang pihak berelasi				Non-trade receivables
non-usaha	11.513	23	11.699	from related parties
Biaya dibayar di muka -				Prepaid expenses -
setelah dikurangi bagian lancar	17.218	6	3.333	net of current maturities
Aset pajak tangguhan - neto	96.039	14f	69.229	Deferred tax assets - net
Aset tetap - neto	5.641.224	8a	4.993.913	Property and equipment - net
Aset hak guna - neto	253.924	8b	-	Right of use assets - net
Aset takberwujud - neto	114.389	9	102.482	Intangible assets - net
Aset tidak lancar lainnya	891.058	10	573.754	Other non-current assets
Jumlah aset tidak lancar	7.025.365		5.754.410	Total non-current assets
JUMLAH ASET	7.799.803		6.652.974	TOTAL ASSETS

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements taken as a whole.

**PT LINK NET Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2020
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT LINK NET Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2020
(Expressed in millions Rupiah,
unless otherwise stated)**

	2020	Catatan/ Notes	Direklasifikasi (Catatan 29)/ Reclassified (Note 29) 2019	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman bank jangka pendek	1.500.000	12	800.000	Short-term bank loans
Utang usaha		11		Trade payables
Pihak ketiga	660.630		554.587	Third parties
Pihak berelasi	127.107		56.033	Related parties
Utang lain-lain				Other payables
Pihak ketiga	2.988		1.525	Third parties
Utang pajak	143.728	14b	52.860	Taxes payable
Beban akrual	236.642	15	220.902	Accruals
Biaya langganan diterima di muka dan deposito pelanggan				Unearned subscription fees and subscriber deposits
Pihak ketiga	4.999		6.512	Third parties
Liabilitas imbalan kerja jangka pendek	48.058	16	49.572	Short-term employee benefit liabilities
Liabilitas sewa jangka panjang, bagian lancar	93.859	13	71.332	Long-term lease liabilities, current portion
Jumlah liabilitas jangka pendek	2.818.011		1.813.323	Total current liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas sewa jangka panjang, setelah dikurangi bagian lancar	165.940	13	19.840	Long-term lease liabilities, net of current portion
Liabilitas pajak tangguhan	28	14f	-	Deferred tax liabilities
Liabilitas imbalan kerja jangka panjang	193.110	16	163.396	Long-term employee benefit liabilities
Jumlah liabilitas jangka panjang	359.078		183.236	Total non-current liabilities
Jumlah liabilitas	3.177.089		1.996.559	Total liabilities

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements taken as a whole.

**PT LINK NET Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2020
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT LINK NET Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2020
(Expressed in millions Rupiah,
unless otherwise stated)**

	2020	Catatan/ Notes	Direklasifikasi (Catatan 29)/ Reclassified (Note 29) 2019	
EKUITAS				EQUITY
Modal saham - Nilai nominal Rp100 per saham (Rupiah penuh) Modal dasar - 8.040.000.000 saham Modal ditempatkan dan disetor penuh - 2.863.195.484 saham per 31 Desember 2020 dan 2019	286.320	17	286.320	Share capital - Par value of Rp 100 per share (in Rupiah full amount) Authorized - 8,040,000,000 shares Issued and fully paid - 2,863,195,484 shares as of December 31, 2020 and 2019
Tambahan modal disetor - neto	1.341.144	18	1.341.144	Additional paid-in capital - net
Saham treasuri	(410.259)		(105.088)	Treasury stocks
Saldo laba	3.405.506		3.134.037	Retained earnings
Jumlah ekuitas yang dapat diatribusikan kepada pemilik entitas induk	4.622.711		4.656.413	Total equity attributable to owners of the parent
Kepentingan non-pengendali	3		2	Non-controlling interests
Jumlah ekuitas	4.622.714		4.656.415	Total equity
JUMLAH LIABILITAS DAN EKUITAS	7.799.803		6.652.974	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan konsolidasian terlampir
merupakan bagian yang tidak terpisahkan dari laporan
keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial
statements form an integral part of these consolidated financial
statements taken as a whole.

**PT LINK NET Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2020
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT LINK NET Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT LOSS
AND OTHER COMPREHENSIVE INCOME
For the Year Ended December 31, 2020
(Expressed in millions Rupiah,
unless otherwise stated)**

	2020	Catatan/ Notes	Direklasifikasi (Catatan 29)/ Reclassified (Note 29) 2019	
Pendapatan	4.047.964	19	3.755.262	Revenue
Beban pokok pendapatan (tidak termasuk beban penyusutan aset tetap dan amortisasi aset takberwujud)	(868.743)	20	(747.703)	Cost of revenue (excluding depreciation of property and equipment and amortization of intangible assets)
Laba kotor	3.179.221		3.007.559	Gross profit
Beban penjualan	(364.242)	21	(301.334)	Selling expenses
Beban umum dan administrasi	(505.765)	21	(528.656)	General and administrative expenses
Beban penyusutan	(884.572)	8a,8b	(734.712)	Depreciation expenses
Beban amortisasi	(46.574)	9	(40.451)	Amortization expenses
Penurunan nilai investasi pada Entitas Asosiasi	-	7	(110.625)	Impairment on investment in Associate
Pendapatan lain-lain	3.851		21.094	Other income
Beban lain-lain	(8.171)		(17.781)	Other expenses
Laba usaha	1.373.748		1.295.094	Operating profit
Beban keuangan	(142.168)		(73.785)	Finance costs
Penghasilan keuangan	15.049		18.998	Finance income
Laba sebelum pajak penghasilan	1.246.629		1.240.307	Profit before income tax
Beban pajak penghasilan	(304.922)	14d	(345.776)	Income tax expenses
Laba tahun berjalan	941.707		894.531	Profit for the year
Penghasilan komprehensif lain				Other comprehensive income
Pos-pos yang tidak akan direklasifikasi ke laba rugi				Items that will not be reclassified to profit or loss
Pengukuran kembali atas program imbalan kerja	22.195	16	(7.711)	Remeasurement of employee benefit plan
Pendapatan (beban) pajak Penghasilan terkait	(4.486)		1.928	Related income tax benefit (expenses)
Jumlah penghasilan Komprehensif lain	17.709		(5.783)	Total other comprehensive income
Jumlah penghasilan komprehensif tahun berjalan	959.416		888.748	Total comprehensive income for the year

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements taken as a whole.

**PT LINK NET Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2021
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT LINK NET Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF FINANCIAL
POSITION
As of December 31, 2021
(Expressed in millions Rupiah,
unless otherwise stated)**

	31 Desember 2021/ December 31, 2021	Catatan/ Notes	31 Desember 2020/ December 31, 2020	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	270.796	4	359.642	Cash and cash equivalents
Piutang usaha - neto		5		Trade receivables - net
Pihak ketiga	395.739		284.070	Third parties
Pihak berelasi	47.458		3.581	Related parties
Pajak dibayar di muka	21.935	14a	7.451	Prepaid taxes
Bagian lancar				Current maturities of
biaya dibayar di muka	124.720	6	119.694	prepaid expenses
Jumlah aset lancar	860.648		774.438	Total current assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Piutang pihak berelasi non-usaha	11.488	23	11.513	Non-trade receivables from related parties
Biaya dibayar di muka - setelah dikurangi bagian lancar	14.787	6	17.218	Prepaid expenses - net of current maturities
Aset pajak tangguhan - neto	94.129	14f	96.039	Deferred tax assets - net
Aset tetap - neto	6.769.630	8a	5.641.224	Property and equipment - net
Aset hak guna - neto	425.757	8b	253.924	Right of use assets - net
Aset takberwujud - neto	133.020	9	114.389	Intangible assets - net
Aset tidak lancar lainnya	1.437.435	10	891.058	Other non-current assets
Jumlah aset tidak lancar	8.886.246		7.025.365	Total non-current assets
JUMLAH ASET	9.746.894		7.799.803	TOTAL ASSETS

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements taken as a whole.

**PT LINK NET Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2021
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT LINK NET Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2021
(Expressed in millions Rupiah,
unless otherwise stated)**

	31 Desember 2021/ December 31, 2021	Catatan/ Notes	31 Desember 2020/ December 31, 2020	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Pinjaman bank jangka pendek	496.600	12	1.500.000	Short-term bank loans
Utang usaha		11		Trade payables
Pihak ketiga	480.032		660.630	Third parties
Pihak berelasi	133.748		127.107	Related parties
Utang lain-lain				Other payables
Pihak ketiga	4.273		2.988	Third parties
Utang pajak	125.788	14b	143.728	Taxes payable
Beban akrual	190.747	15	236.642	Accruals
Biaya langganan diterima di muka dan deposito pelanggan				Unearned subscription fees and subscriber deposits
Pihak ketiga	5.618		4.999	Third parties
Liabilitas imbalan kerja jangka pendek	58.557	16	48.058	Short-term employee benefit liabilities
Bagian jangka pendek dari liabilitas jangka panjang				Current maturities of long-term liabilities
Pinjaman bank	306.635	12	-	Bank loan
Liabilitas sewa	162.257	13	93.859	Lease liabilities
Jumlah liabilitas jangka pendek	1.964.255		2.818.011	Total current liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Liabilitas jangka panjang setelah dikurangi bagian lancar				Long-term liabilities net of current maturities
Pinjaman bank	2.175.824	12	-	Bank loan
Liabilitas sewa	204.198	13	165.940	Lease liabilities
Liabilitas pajak tangguhan	-	14f	28	Deferred tax liabilities
Liabilitas imbalan kerja jangka panjang	153.275	16	193.110	Long-term employee benefit liabilities
Jumlah liabilitas jangka panjang	2.533.297		359.078	Total non-current liabilities
Jumlah liabilitas	4.497.552		3.177.089	Total liabilities

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements taken as a whole.

**PT LINK NET Tbk
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2021
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT LINK NET Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
FINANCIAL POSITION (continued)
As of December 31, 2021
(Expressed in millions Rupiah,
unless otherwise stated)**

	31 Desember 2021/ December 31, 2021	Catatan/ Notes	31 Desember 2020/ December 31, 2020	
EKUITAS				EQUITY
Modal saham - Nilai nominal Rp100 per saham (Rupiah penuh) Modal dasar - 8.040.000.000 saham Modal ditempatkan dan disetor penuh - 2.863.195.484 saham per 31 Desember 2021 dan 2020	286.320	17	286.320	Share capital - Par value of Rp100 per share (in Rupiah full amount) Authorized - 8,040,000,000 shares Issued and fully paid - 2,863,195,484 shares as of December 31, 2021 and 2020
Tambahan modal disetor - neto	1.341.144	18	1.341.144	Additional paid-in capital - net
Saham treasuri	(410.259)		(410.259)	Treasury stocks
Saldo laba	4.032.133		3.405.506	Retained earnings
Jumlah ekuitas yang dapat diatribusikan kepada pemilik entitas induk	5.249.338		4.622.711	Total equity attributable to owners of the parent
Kepentingan non-pengendali	4		3	Non-controlling interests
Jumlah ekuitas	5.249.342		4.622.714	Total equity
JUMLAH LIABILITAS DAN EKUITAS	9.746.894		7.799.803	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements taken as a whole.

**PT LINK NET Tbk
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2021
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT LINK NET Tbk
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
For the Year Ended
December 31, 2021
(Expressed in millions Rupiah,
unless otherwise stated)**

Tahun yang berakhir pada tanggal 31 Desember/ Year ended December 31,				
	2021	Catatan/ Notes	2020	
Pendapatan	4.464.900	19	4.047.964	Revenue
Beban pokok pendapatan (tidak termasuk beban penyusutan aset tetap dan amortisasi aset takberwujud)	(963.317)	20	(868.743)	Cost of revenue (excluding depreciation of property and equipment and amortization of intangible assets)
Laba kotor	3.501.583		3.179.221	Gross profit
Beban penjualan	(354.028)	21	(364.242)	Selling expenses
Beban umum dan administrasi	(656.976)	21	(505.765)	General and administrative expenses
Beban penyusutan	(1.108.442)	8a,8b	(884.572)	Depreciation expenses
Beban amortisasi	(51.471)	9	(46.574)	Amortization expenses
Pendapatan lain-lain	32.556		3.851	Other income
Beban lain-lain	(23.552)		(8.171)	Other expenses
Laba usaha	1.339.670		1.373.748	Operating profit
Beban keuangan	(203.990)		(142.168)	Finance costs
Penghasilan keuangan	13.197		15.049	Finance income
Laba sebelum pajak penghasilan	1.148.877		1.246.629	Profit before income tax
Beban pajak penghasilan	(263.558)	14d	(304.922)	Income tax expenses
Laba tahun berjalan	885.319		941.707	Profit for the year
Penghasilan komprehensif lain				Other comprehensive income
Pos-pos yang tidak akan direklasifikasi ke laba rugi				Items that will not be reclassified to profit or loss
Pengukuran kembali atas program imbalan kerja	31.183	16	22.195	Remeasurement of employee benefit plan
Beban pajak penghasilan terkait	(7.287)		(4.486)	Related income tax expenses
Jumlah penghasilan komprehensif lain	23.896		17.709	Total other comprehensive income
Jumlah laba komprehensif tahun berjalan	909.215		959.416	Total comprehensive income for the year

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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The logo of Universitas Darma Persada is a large, faint watermark in the background. It features a yellow lotus flower with eight petals. Inside the lotus is a circular emblem with a red and white triangular design. The text "UNIVERSITAS" is at the top and "DARMA PERSADA" is at the bottom of the circle. A small star is on the left side of the circle.

**LAPORAN KEUANGAN PT. SARANA
MENARA NUSANTARA TBK
PERIODE 2019-2021**

**PT SARANA MENARA NUSANTARA Tbk.
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2019
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT SARANA MENARA NUSANTARA Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT
OF FINANCIAL POSITION
As of December 31, 2019
(Expressed in millions of Rupiah,
unless otherwise stated)**

	31 Desember / December 31, 2019	Catatan/ Notes	31 Desember/ December 31, 2018	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan bank	593.765	2d,2e,2j,2p,4 37,39,40,41	963.383	Cash on hand and in banks
Kas yang dibatasi penggunaannya	6.568	5,41	-	Restricted cash in banks
Piutang usaha				Trade receivables
Pihak ketiga	1.346.730	2j,2p,6 39,40,41	820.907	Third parties
Pihak berelasi	822	2d,2p,6 37,40,41	130	Related parties
Piutang lain-lain				Other receivables
Pihak ketiga	29.420	2p,40,41	34.703	Third parties
Pihak berelasi	739	2d,2p,2j,36 37,39,40,41	161.831	Related parties
Pajak dibayar dimuka	353.918	2l,19a	145.807	Prepaid taxes
Beban dibayar dimuka				
- jangka pendek	116.278	2k,2t,7	117.929	Prepaid expenses - current
Uang muka	26.149	2j,2p,39,41	30.700	Advances
TOTAL ASET LANCAR	2.474.389		2.275.390	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset tetap	19.648.004	2g,2h,8	15.980.147	Fixed assets
Goodwill	360.279	2c,2h,2r,9	360.279	Goodwill
Beban dibayar dimuka				
- jangka panjang	493.257	2k,2t,7	572.339	Prepaid expenses - non-current
Estimasi pengembalian pajak	13.532	2l,19a	17.728	Estimated claims for tax refund
Aset takberwujud	1.097.718	2c,2h,2s,10	832.382	Intangible assets
Sewa lokasi jangka panjang	2.830.788	2f,11	2.510.235	Long-term site rentals
Aset pajak tangguhan, neto	2.608	2l,19e,19f	3.793	Deferred tax assets, net
Aset imbalan kerja				Net assets for long-term
jangka panjang, neto	3.986	2i,21 2j,2p,12	19.554	employee benefits
Aset tidak lancar lainnya	741.134	37,39,40,41	387.771	Other non-current assets
TOTAL ASET TIDAK LANCAR	25.191.306		20.684.228	TOTAL NON-CURRENT ASSETS
TOTAL ASET	27.665.695		22.959.618	TOTAL ASSETS

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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**PT SARANA MENARA NUSANTARA Tbk.
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2019
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT SARANA MENARA NUSANTARA Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT
OF FINANCIAL POSITION (continued)
As of December 31, 2019
(Expressed in millions of Rupiah,
unless otherwise stated)**

	31 Desember / December 31, 2019	Catatan/ Notes	31 Desember/ December 31, 2018	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang pembangunan menara dan usaha lainnya	633.818	2j, 2p, 13 39,40,41	697.115	Tower construction and other trade payables
Utang lain-lain	7.175	2p, 20, 39,40,41 2j, 2p, 14	6.808	Other payables
Akrual	310.207	39,40,41	385.901	Accruals
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun				Current maturities of long-term debts
Utang pembiayaan konsumen	-	2d, 2p, 15 37,40,41	486	Consumer financing payable
Utang bank				Bank loans
Pihak ketiga	1.194.767	2p, 16, 39,40,41 2d, 2p, 16	1.732.795	Third parties
Pihak berelasi	749.997	37,39,40,41	-	Related party
Utang obligasi	-	2p, 17, 39,40,41	657.906	Bonds payable
Utang pajak	64.504	2l, 19b	53.314	Taxes payable
Pendapatan ditangguhkan	1.518.637	2d, 2k, 22,37	1.010.989	Unearned revenue
Liabilitas rencana opsi manajemen	-	2d, 2p, 37,41	141.652	Management option plan liability
Liabilitas imbalan kerja jangka pendek	85.999	2i, 2p, 40,41	64.835	Short-term employee benefits liability
TOTAL LIABILITAS JANGKA PENDEK	4.565.104		4.751.801	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun				Long-term debts - net of current maturities
Utang pembiayaan konsumen	-	2d, 2p, 15 37,40,41	801	Consumer financing payable
Utang bank				Bank loans
Pihak ketiga	9.253.566	2j, 2p, 16 39,40,41	6.319.654	Third parties
Pihak berelasi	1.993.510	2d, 2p, 16 37,40,41	750.000	Related party
Utang obligasi	1.976.256	2j, 2p, 17 39,40,41	2.023.409	Bonds payable
Provisi jangka panjang	362.484	2q, 18	309.285	Long-term provision
Liabilitas pajak tangguhan, neto	599.736	2l, 19e, 19f	667.949	Deferred tax liabilities, net
Liabilitas imbalan kerja jangka panjang	34.033	2i, 21, 37	24.689	Long-term employee benefits liability
Pendapatan ditangguhkan	46.437	2d, 2k, 22,37 2j, 2n, 2p	46.916	Unearned revenue
Utang derivatif	73.948	35,39,40,41	31.834	Derivatives payable
TOTAL LIABILITAS JANGKA PANJANG	14.339.970		10.174.537	TOTAL NON-CURRENT LIABILITIES
TOTAL LIABILITAS	18.905.074		14.926.338	TOTAL LIABILITIES

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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**PT SARANA MENARA NUSANTARA Tbk.
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2019
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT SARANA MENARA NUSANTARA Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT
OF FINANCIAL POSITION (continued)
As of December 31, 2019
(Expressed in millions of Rupiah,
unless otherwise stated)**

	31 Desember / December 31, 2019	Catatan/ Notes	31 Desember / December 31, 2018	
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to the owners of the parent entity
Modal saham				Share capital
Nilai nominal - Rp10 (angka penuh) per saham				Par value - Rp10 (full amount) per share
Modal dasar				Authorized
- 100.000.000.000 saham				- 100,000,000,000 shares
Modal ditempatkan dan disetor penuh - 51.014.625.000 saham	510.146	24	510.146	Issued and fully paid - 51,014,625,000 shares
Tambahan modal disetor	20.576	25	20.576	Additional paid-in capital
Saham treasuri	(514.063)	24	(126.638)	Treasury shares
Penghasilan komprehensif lain	2.775	26	81.356	Other comprehensive income
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	800	27	700	Appropriated
Belum ditentukan penggunaannya	8.704.296		7.547.136	Unappropriated
Total ekuitas yang dapat diatribusikan kepada pemilik entitas induk	8.724.530		8.033.276	Total equity attributable to the owners of the parent entity
Kepentingan nonpengendali	36.091	23	4	Non-controlling interests
TOTAL EKUITAS	8.760.621		8.033.280	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS	27.665.695		22.959.618	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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**PT SARANA MENARA NUSANTARA Tbk.
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN PENGHASILAN
KOMPREHENSIF LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada Tanggal
31 Desember 2019
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT SARANA MENARA NUSANTARA Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
For the Year Ended December 31, 2019
(Expressed in millions of Rupiah,
unless otherwise stated)**

	Tahun yang Berakhir pada Tanggal 31 Desember/ For the Year Ended December 31,			
	2019	Catatan/ Notes	2018	
PENDAPATAN	6.454.302	2d,2f,2k 28,37,38	5.867.860	REVENUES
DEPRESIASI DAN AMORTISASI	(1.349.612)	2g,2k,8 10,11,29	(1.114.365)	DEPRECIATION AND AMORTIZATION
BEBAN POKOK PENDAPATAN LAINNYA	(458.328)	2k,30	(427.520)	OTHER COST OF REVENUES
BEBAN POKOK PENDAPATAN	(1.807.940)		(1.541.885)	COST OF REVENUES
LABA BRUTO	4.646.362	38	4.325.975	GROSS INCOME
BEBAN PENJUALAN DAN PEMASARAN	(147.620)	2k,31,38	(109.271)	SELLING AND MARKETING EXPENSES
BEBAN UMUM DAN ADMINISTRASI	(463.049)	2k,32,37,38	(399.251)	GENERAL AND ADMINISTRATIVE EXPENSES
BEBAN USAHA LAINNYA, NETO	(108.000)	2k,34,37,38	(27.376)	OTHER OPERATING EXPENSES, NET
LABA USAHA	3.927.693		3.790.077	OPERATING INCOME
PENGHASILAN KEUANGAN, BRUTO	48.813		42.385	FINANCE INCOME, GROSS
PAJAK FINAL ATAS PENGHASILAN KEUANGAN	(9.763)	2l,19d	(8.477)	FINAL TAX ON FINANCE INCOME
PENGHASILAN KEUANGAN, NETO	39.050	38	33.908	FINANCE INCOME, NET
BIAYA KEUANGAN	(957.884)	33,37,38	(872.278)	FINANCE COSTS
LABA SEBELUM BEBAN PAJAK FINAL DAN PAJAK PENGHASILAN	3.008.859		2.951.707	INCOME BEFORE FINAL TAX AND CORPORATE INCOME TAX EXPENSE
BEBAN PAJAK FINAL	(104.429)	2l,19b,38	(23.577)	FINAL TAX EXPENSE
LABA SEBELUM BEBAN PAJAK PENGHASILAN	2.904.430		2.928.130	INCOME BEFORE CORPORATE INCOME TAX EXPENSE
BEBAN PAJAK PENGHASILAN	(551.341)	2l,19c,19d,38	(728.070)	CORPORATE INCOME TAX EXPENSE
LABA TAHUN BERJALAN	2.353.089		2.200.060	INCOME FOR THE YEAR

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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**PT SARANA MENARA NUSANTARA Tbk.
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2020
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT SARANA MENARA NUSANTARA Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT
OF FINANCIAL POSITION
As of December 31, 2020
(Expressed in millions of Rupiah,
unless otherwise stated)**

	31 Desember / December 31, 2020	Catatan/ Notes	31 Desember/ December 31, 2019	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan bank	1.442.627	2d,2e,2j,2p,4 38,40,41,42	593.765	Cash on hand and in banks
Kas yang dibatasi penggunaannya	4.949	2e,2p,5,41,42	6.568	Restricted cash in banks
Piutang usaha				Trade receivables
Pihak ketiga	1.239.151	2j,2p,6 40,41,42	1.346.730	Third parties
Pihak berelasi	918	2d,2p,6 38,41,42	822	Related parties
Piutang lain-lain				Other receivables
Pihak ketiga	33.562	2p,42	29.420	Third parties
Pihak berelasi	2.226	2d,2p,38,42	739	Related parties
Beban dibayar dimuka				Prepaid expenses - current
- jangka pendek	144.277	2k,2t,7	116.278	Prepaid taxes
Pajak dibayar dimuka	116.537	2l,20a	353.918	Advances
Uang muka	18.085	2j,2p,40,42	26.149	
TOTAL ASET LANCAR	3.002.332		2.474.389	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset tetap	22.757.823	2g,2h,8	19.648.004	Fixed assets
Goodwill	360.279	2c,2h,2r,9	360.279	Goodwill
Beban dibayar dimuka				Prepaid expenses - non-current
- jangka panjang	433.058	2k,2t,7	493.257	Intangible assets
Aset takberwujud	983.947	2c,2h,2s,10	1.097.718	Right-of-use assets
Aset hak-guna	5.264.096	2f,11	-	Long-term site rentals
Sewa lokasi jangka panjang	-	2f,11 2j,2p	2.830.788	
Investasi instrumen keuangan	476.210	12,40,42	224.422	Investment in financial instruments
Estimasi pengembalian pajak	6.524	2l,20a	13.532	Estimated claims for tax refund
Aset pajak tangguhan, neto	1.701	2l,20e,20f	2.608	Deferred tax assets, net
Aset imbalan kerja				Net assets for long-term employee benefits
jangka panjang, neto	411	2i,22 2d,2j,2p	3.986	
Aset tidak lancar lainnya	963.169	13,38,40,42	516.712	Other non-current assets
TOTAL ASET TIDAK LANCAR	31.247.218		25.191.306	TOTAL NON-CURRENT ASSETS
TOTAL ASET	34.249.550		27.665.695	TOTAL ASSETS

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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**PT SARANA MENARA NUSANTARA Tbk.
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2020
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT SARANA MENARA NUSANTARA Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT
OF FINANCIAL POSITION (continued)
As of December 31, 2020
(Expressed in millions of Rupiah,
unless otherwise stated)**

	31 Desember / December 31, 2020	Catatan/ Notes	31 Desember/ December 31, 2019	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang pembangunan menara dan usaha lainnya	534.866	2p,14,41,42	633.818	Tower construction and other trade payables
Utang lain-lain	8.856	2j,2p,21 40,41,42 2j,2p,15	7.175	Other payables
Akrual	509.778	40,41,42	310.207	Accruals
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun				Current maturities of long-term debts
Utang sewa	281.301	2j,2p,16 40,41,42	-	Lease liabilities
Utang bank				Bank loans
Pihak ketiga	3.903.999	2j,2p,17 40,41,42 2d,2p,17	1.194.767	Third parties
Pihak berelasi	169.884	38,41,42	749.997	Related party
Utang obligasi	35.918	2p,18,41,42	-	Bonds payable
Utang pajak	137.658	2l,20b	64.504	Taxes payable
Pendapatan ditangguhkan	1.532.578	2d,2k,23,38	1.518.637	Unearned revenue
Liabilitas imbalan kerja jangka pendek	110.350	2i,2p,41,42	85.999	Short-term employee benefits liability
TOTAL LIABILITAS JANGKA PENDEK	7.225.188		4.565.104	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun				Long-term debts - net of current maturities
Utang sewa	1.730.742	2j,2p,16 40,41,42	-	Lease liabilities
Utang bank				Bank loans
Pihak ketiga	7.653.032	2j,2p,17 40,41,42 2d,2p,17	9.253.566	Third parties
Pihak berelasi	4.273.253	38,41,42 2j,2p,18 40,41,42	1.993.510	Related party
Utang obligasi	2.148.662	2q,19	1.976.256	Bonds payable
Provisi jangka panjang	423.204	2l,20e,20f	362.484	Long-term provision
Liabilitas pajak tangguhan, neto	461.458		599.736	Deferred tax liabilities, net
Liabilitas imbalan kerja jangka panjang	24.248	2i,22	34.033	Long-term employee benefits liability
Pendapatan ditangguhkan	41.982	2d,2k,23,38 2j,2n,2p	46.437	Unearned revenue
Utang derivatif	83.733	36,40,41,42	73.948	Derivatives payable
TOTAL LIABILITAS JANGKA PANJANG	16.840.314		14.339.970	TOTAL NON-CURRENT LIABILITIES
TOTAL LIABILITAS	24.065.502		18.905.074	TOTAL LIABILITIES

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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**PT SARANA MENARA NUSANTARA Tbk.
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2020
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT SARANA MENARA NUSANTARA Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT
OF FINANCIAL POSITION (continued)
As of December 31, 2020
(Expressed in millions of Rupiah,
unless otherwise stated)**

	31 Desember / December 31, 2020	Catatan/ Notes	31 Desember/ December 31, 2019	
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to the owners of the parent entity
Modal saham				Share capital
Nilai nominal - Rp10				Par value - Rp10
(angka penuh) per saham				(full amount) per share
Modal dasar				Authorized
- 100.000.000.000 saham				- 100,000,000,000 shares
Modal ditempatkan dan disetor penuh - 51.014.625.000 saham	510.146	25	510.146	Issued and fully paid - 51,014,625,000 shares
Tambahan modal disetor	20.576	26	20.576	Additional paid-in capital
Saham treasuri	(786.901)	25	(514.063)	Treasury shares
Penghasilan komprehensif lain	44.585	27	2.775	Other comprehensive income
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	900	28	800	Appropriated
Belum ditentukan penggunaannya	10.364.734		8.704.296	Unappropriated
Total ekuitas yang dapat diatribusikan kepada pemilik entitas induk	10.154.040		8.724.530	Total equity attributable to the owners of the parent entity
Kepentingan nonpengendali	30.008	24	36.091	Non-controlling interests
TOTAL EKUITAS	10.184.048		8.760.621	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS	34.249.550		27.665.695	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements taken as a whole.

**PT SARANA MENARA NUSANTARA Tbk.
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN
PENGHASILAN KOMPREHENSIF
LAIN KONSOLIDASIAN
Untuk Tahun yang Berakhir pada
Tanggal 31 Desember 2020
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT SARANA MENARA NUSANTARA Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF
PROFIT OR LOSS AND OTHER
COMPREHENSIVE INCOME
For the Year Ended
December 31, 2020
(Expressed in millions of Rupiah,
unless otherwise stated)**

Tahun yang berakhir pada Tanggal 31 Desember/ For the year ended December 31,				
	2020	Catatan/ Notes	2019	
PENDAPATAN	7.445.426	2d,2f,2k 29,38,39	6.454.302	REVENUES
DEPRESIASI DAN AMORTISASI	(1.644.014)	2g,2k,8 10,11,30	(1.349.612)	DEPRECIATION AND AMORTIZATION
BEBAN POKOK PENDAPATAN LAINNYA	(415.240)	2k,31	(458.328)	OTHER COST OF REVENUES
BEBAN POKOK PENDAPATAN	(2.059.254)		(1.807.940)	COST OF REVENUES
LABA BRUTO	5.386.172	39	4.646.362	GROSS INCOME
BEBAN PENJUALAN DAN PEMASARAN	(145.996)	2k,32,39	(147.620)	SELLING AND MARKETING EXPENSES
BEBAN UMUM DAN ADMINISTRASI	(479.270)	2d,2k 33,38,39	(463.049)	GENERAL AND ADMINISTRATIVE EXPENSES
BEBAN USAHA LAINNYA, NETO	(194.279)	2d,2k 35,38,39	(108.000)	OTHER OPERATING EXPENSES, NET
LABA USAHA	4.566.627		3.927.693	OPERATING INCOME
PENGHASILAN KEUANGAN, BRUTO	41.984		48.813	FINANCE INCOME, GROSS
PAJAK FINAL ATAS PENGHASILAN KEUANGAN	(8.397)	2l,20d	(9.763)	FINAL TAX ON FINANCE INCOME
PENGHASILAN KEUANGAN, NETO	33.587	2d,38,39	39.050	FINANCE INCOME, NET
BIAYA KEUANGAN	(1.201.293)	2d,34,38,39	(957.884)	FINANCE COSTS
LABA SEBELUM BEBAN PAJAK FINAL DAN PAJAK PENGHASILAN	3.398.921		3.008.859	INCOME BEFORE FINAL TAX AND CORPORATE INCOME TAX EXPENSE
BEBAN PAJAK FINAL	(205.301)	2l,20b,39	(104.429)	FINAL TAX EXPENSE
LABA SEBELUM BEBAN PAJAK PENGHASILAN	3.193.620		2.904.430	INCOME BEFORE CORPORATE INCOME TAX EXPENSE
BEBAN PAJAK PENGHASILAN	(340.003)	2l,20c,20d,39	(551.341)	CORPORATE INCOME TAX EXPENSE
LABA TAHUN BERJALAN	2.853.617		2.353.089	INCOME FOR THE YEAR

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements taken as a whole.

**PT SARANA MENARA NUSANTARA Tbk.
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
Tanggal 31 Desember 2021
(Disajikan dalam jutaan Rupiah,
kecuali dinyatakan lain)**

**PT SARANA MENARA NUSANTARA Tbk.
AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT
OF FINANCIAL POSITION
As of December 31, 2021
(Expressed in millions of Rupiah,
unless otherwise stated)**

	31 Desember / December 31, 2021	Catatan/ Notes	31 Desember/ December 31, 2020	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan bank	4.748.364	2d,2e,2j,2p,4	1.442.627	Cash on hand and in banks
Kas yang dibatasi penggunaannya	1.981	39,41,42,43	4.949	Restricted cash in banks
Piutang usaha		2j,2p,6		Trade receivables
Pihak ketiga	2.169.829	41,42,43	1.239.151	Third parties
Pihak berelasi	1.467	2d,2p,6	918	Related parties
Piutang lain-lain		39,42,43		Other receivables
Pihak ketiga	8.601	2p,43	33.562	Third parties
Pihak berelasi	4.465	2d,2p,39,43	2.226	Related parties
Beban dibayar dimuka				
- jangka pendek	193.180	2k,2t,7	144.277	Prepaid expenses - current
Pajak dibayar dimuka	214.638	2l,20a	116.537	Prepaid taxes
Uang muka	55.613	2p,43	18.085	Advances
TOTAL ASET LANCAR	7.398.138		3.002.332	TOTAL CURRENT ASSETS
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Aset tetap	32.951.482	2g,2h,8	22.757.823	Fixed assets
Goodwill	15.475.044	2c,2h,2r,9	360.279	Goodwill
Beban dibayar dimuka				
- jangka panjang	385.979	2k,2t,7	433.058	Prepaid expenses - non-current
Aset takberwujud	1.184.458	2c,2h,2s,10	983.947	Intangible assets
Aset hak-guna	6.676.348	2f,11	5.264.096	Right-of-use assets
Investasi instrumen keuangan	531.308	2j,2p	476.210	Investment in financial instruments
Estimasi pengembalian pajak	303.304	12,41,43	6.524	Estimated claims for tax refund
Aset pajak tangguhan, neto	12.715	2l,20a	1.701	Deferred tax assets, net
Aset imbalan kerja		2l,20e,20f		Net assets for long-term
jangka panjang, neto	801	2i,22	411	employee benefits, net
Aset tidak lancar lainnya	909.093	2d,2j,2p	963.169	Other non-current assets
TOTAL ASET TIDAK LANCAR	58.430.532		31.247.218	TOTAL NON-CURRENT ASSETS
TOTAL ASET	65.828.670		34.249.550	TOTAL ASSETS

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

The accompanying notes to the consolidated financial statements form an integral part of these consolidated financial statements taken as a whole.

**PT SARANA MENARA NUSANTARA Tbk.
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2021
(Disajikan dalam jutaan Rupiah,
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OF FINANCIAL POSITION (continued)
As of December 31, 2021
(Expressed in millions of Rupiah,
unless otherwise stated)**

	31 Desember / December 31, 2021	Catatan/ Notes	31 Desember/ December 31, 2020	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang pembangunan menara dan usaha lainnya	521.678	2j, 2p, 14 41, 42, 43	534.866	Tower construction and other trade payables
Utang lain-lain	1.064.872	2j, 2p, 21 41, 42, 43	8.856	Other payables
Akrual	1.095.623	2j, 2p, 15 41, 42, 43	509.778	Accruals
Utang jangka pendek dan panjang yang jatuh tempo dalam waktu satu tahun				Short-term debts and current maturities of long-term debts
Utang sewa	353.254	2j, 2p, 16 41, 42, 43	281.301	Lease liabilities
Utang bank				Bank loans
Pihak ketiga	14.035.264	2j, 2p, 17 41, 42, 43	3.903.999	Third parties
Pihak berelasi	1.396.933	2d, 2p, 17 39, 42, 43	169.884	Related party
Utang obligasi	1.008.211	2p, 18, 42, 43	35.918	Bonds payable
Utang pajak	142.437	2i, 20b	137.658	Taxes payable
Pendapatan ditangguhkan	2.147.433	2d, 2k, 24, 39	1.532.578	Unearned revenue
Liabilitas imbalan kerja jangka pendek, neto	114.559	2i, 2p, 42, 43	110.350	Short-term employee benefits liability, net
TOTAL LIABILITAS JANGKA PENDEK	21.880.264		7.225.188	TOTAL CURRENT LIABILITIES
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun				Long-term debts - net of current maturities
Utang sewa	2.192.296	2j, 2p, 16 41, 42, 43	1.730.742	Lease liabilities
Utang bank				Bank loans
Pihak ketiga	17.918.562	2j, 2p, 17 41, 42, 43	7.653.032	Third parties
Pihak berelasi	5.616.895	2d, 2p, 17 39, 42, 43	4.273.253	Related party
Utang obligasi	4.463.325	2j, 2p, 18 41, 42, 43	2.148.662	Bonds payable
Provisi jangka panjang	477.534	2q, 19	423.204	Long-term provision
Liabilitas pajak tangguhan, neto	977.527	2l, 20e, 20f	461.458	Deferred tax liabilities, net
Liabilitas imbalan kerja jangka panjang, neto	65.198	2i, 22	24.248	Long-term employee benefits liability, net
Pendapatan ditangguhkan	37.147	2d, 2k, 24, 39 2j, 2n, 2p	41.982	Unearned revenue
Utang derivatif	137.906	37, 41, 42, 43	83.733	Derivatives payable
TOTAL LIABILITAS JANGKA PANJANG	31.886.390		16.840.314	TOTAL NON-CURRENT LIABILITIES
TOTAL LIABILITAS	53.766.654		24.065.502	TOTAL LIABILITIES

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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**PT SARANA MENARA NUSANTARA Tbk.
DAN ENTITAS ANAKNYA
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
Tanggal 31 Desember 2021
(Disajikan dalam jutaan Rupiah,
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**PT SARANA MENARA NUSANTARA Tbk.
AND ITS SUBSIDIARIES
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OF FINANCIAL POSITION (continued)
As of December 31, 2021
(Expressed in millions of Rupiah,
unless otherwise stated)**

	31 Desember / December 31, 2021	Catatan/ Notes	31 Desember/ December 31, 2020	
EKUITAS				EQUITY
Ekuitas yang dapat diatribusikan kepada pemilik entitas induk				Equity attributable to the owners of the parent entity
Modal saham				Share capital
Nilai nominal - Rp10 (angka penuh) per saham				Par value - Rp10 (full amount) per share
Modal dasar				Authorized
- 100.000.000.000 saham				- 100,000,000,000 shares
Modal ditempatkan dan disetor penuh - 51.014.625.000 saham	510.146	26	510.146	Issued and fully paid - 51,014,625,000 shares
Tambahan modal disetor	20.576	27	20.576	Additional paid-in capital
Cadangan kompensasi berbasis saham	23.912	2w,23	-	Share-based payment reserve
Saham treasuri	(931.422)	2v,26	(786.901)	Treasury shares
Penghasilan komprehensif lain	13.778	28	44.585	Other comprehensive income
Saldo laba				Retained earnings
Telah ditentukan penggunaannya	1.000	29	900	Appropriated
Belum ditentukan penggunaannya	12.393.007		10.364.734	Unappropriated
Total ekuitas yang dapat diatribusikan kepada pemilik entitas induk	12.030.997		10.154.040	Total equity attributable to the owners of the parent entity
Kepentingan nonpengendali	31.019	25	30.008	Non-controlling interests
TOTAL EKUITAS	12.062.016		10.184.048	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS	65.828.670		34.249.550	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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**PT SARANA MENARA NUSANTARA Tbk.
DAN ENTITAS ANAKNYA
LAPORAN LABA RUGI DAN
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**PT SARANA MENARA NUSANTARA Tbk.
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CONSOLIDATED STATEMENT OF
PROFIT OR LOSS AND OTHER
COMPREHENSIVE INCOME
For the Year Ended
December 31, 2021
(Expressed in millions of Rupiah,
unless otherwise stated)**

**Tahun yang Berakhir pada Tanggal 31 Desember/
For the Year Ended December 31,**

	2021	Catatan/ Notes	2020	
PENDAPATAN	8.635.346	2d,2f 2k,30,39	7.445.426	REVENUES
DEPRESIASI DAN AMORTISASI	(1.859.819)	2d,2g,2k,8 10,11,31,39	(1.644.014)	DEPRECIATION AND AMORTIZATION
BEBAN POKOK PENDAPATAN LAINNYA	(480.354)	2k,32	(415.240)	OTHER COST OF REVENUES
BEBAN POKOK PENDAPATAN	(2.340.173)		(2.059.254)	COST OF REVENUES
LABA BRUTO	6.295.173		5.386.172	GROSS INCOME
BEBAN PENJUALAN DAN PEMASARAN	(120.037)	2k,33	(105.961)	SELLING AND MARKETING EXPENSES
BEBAN UMUM DAN ADMINISTRASI	(600.631)	2d,2k,34,39	(519.305)	GENERAL AND ADMINISTRATIVE EXPENSES
BEBAN USAHA LAINNYA, NETO	(177.956)	2d,2k,36,39	(194.279)	OTHER OPERATING EXPENSES, NET
LABA USAHA	5.396.549		4.566.627	OPERATING INCOME
PENGHASILAN KEUANGAN, BRUTO	30.866		41.984	FINANCE INCOME, GROSS
PAJAK FINAL ATAS PENGHASILAN KEUANGAN	(6.173)	2l,20d	(8.397)	FINAL TAX ON FINANCE INCOME
PENGHASILAN KEUANGAN, NETO	24.693	2d,39	33.587	FINANCE INCOME, NET
BIAYA KEUANGAN	(1.370.274)	2d,35,39	(1.201.293)	FINANCE COSTS
LABA SEBELUM BEBAN PAJAK FINAL DAN PAJAK PENGHASILAN	4.050.968		3.398.921	INCOME BEFORE FINAL TAX AND CORPORATE INCOME TAX EXPENSE
BEBAN PAJAK FINAL	(334.886)	2l,20b	(205.301)	FINAL TAX EXPENSE
LABA SEBELUM BEBAN PAJAK PENGHASILAN	3.716.082		3.193.620	INCOME BEFORE CORPORATE INCOME TAX EXPENSE
BEBAN PAJAK PENGHASILAN	(268.207)	2l,20c,20d	(340.003)	CORPORATE INCOME TAX EXPENSE
LABA TAHUN BERJALAN	3.447.875		2.853.617	INCOME FOR THE YEAR

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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LAMPIRAN 12.
DATASET
SAHAM
PERUSAHAAN

Dataset Saham PT. Gihon Telekomunikasi Indonesia Tbk

No	Date	Open	High	Low	Close	Adj Close	Volume
1.	Dec 30, 2019	1.650	1.650	1.650	1.650	1.193	-
2.	Dec 30, 2020	1.750	1.765	1.750	1.765	1.292	8.000
3.	Dec 30, 2021	2.310	2.490	2.260	2.390	1.790	24.100
4.	Dec 30, 2022	1.920	1.920	1.920	1.920	1.502	200
5.	Dec 29, 2023	1.920	1.925	1.900	1.910	1.600	3.100
6.	Dec 30, 2024	1.630	1.635	1.575	1.580	1.440	7.300

Dataset Saham PT. Link Net Tbk

No	Date	Open	High	Low	Close	Adj Close	Volume
1.	Dec 30, 2019	4.000	4.000	3.850	3.960	3.329	2.284
2.	Dec 30, 2020	2.490	2.520	2.400	2.410	2.176	7.451
3.	Dec 30, 2021	3.830	4.000	3.750	4.000	3.697	2.773
4.	Dec 30, 2022	2.600	2.640	2.600	2.620	2.559	17.900
5.	Dec 29, 2023	1.345	1.345	1.320	1.325	1.325	9.300
6.	Dec 30, 2024	1.200	1.250	1.180	1.200	1.200	2.400

Dataset Saham PT. Sarana Menara Nusantara Tbk

No	Date	Open	High	Low	Close	Adj Close	Volume
1.	Dec 30, 2019	785	815	780	805	684	82.290
2.	Dec 30, 2020	975	985	960	960	839	61.154
3.	Dec 30, 2021	1.150	1.170	1.125	1.125	1.006	45.944
4.	Dec 30, 2022	1.100	1.105	1.070	1.100	1.008	43.910
5.	Dec 29, 2023	975	995	965	990	929	15.217
6.	Dec 30, 2024	635	660	625	655	630	47.671